

**Exhibit H**  
**Detail of Fees for the Second Compensation Period**

Invoice No.: 1045022  
 Invoice Date: November 18, 2016  
 Federal Tax ID: 04-2233412

GK Media  
 c/o Opportune LLP  
 Attn: William D. Holden  
 10 East 53rd Street, 33rd Floor  
 New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through October 31, 2016.

112782-0002	Reporting (MOR/SEC)		
Services		\$	1,779.00
112782-0004	Litigation		
Services			170,945.00
112782-0005	Tax Matters		
Services			44,749.00
112782-0006	Asset/Lien & Recovery Analysis		
Services			2,337.00
112782-0008	R&G Retention & Fee Applications		
Services			38,086.00
112782-0011	Investigations		
Services			6,858.50
112782-0012	Sales		
Services			9,626.00
112782-0013	Claims		
Services			289,590.50
112782-0014	Travel		
Services			1,353.00
	50% Adjustment to Services		<u>-676.50</u>
Total Services			676.50
112782-0016	Other Retention & Fee Applications		
Services			12,244.50
112782-0017	Executory Contracts/Leases		
Services			5,200.00
112782-0018	Plan and Disclosure Statement		
Services			170,739.00

Our Reference #: 112782  
 Joint Group: 112782.1016

112782-0019	Hearings	
Services		4,912.00
112782-0020	Administration	
Services		24,558.00
112782-0021	Business Operations/Strategic Planning	
Services		25,878.00
112782-0022	Committee Matters/Meetings	
Services		71,211.00
112782-0023	Creditor & Shareholder Inquiries	
Services		2,279.00
112782-0024	Corporate Matters	
Services		4,077.00
112782-0026	Relief from Stay & Adequate Protection	
Services		10,325.00
Total Services		\$ 896,071.00

Disbursements and Charges

Computer Assisted Research	25,009.51	
Courier Service	44.21	
Court Fees	44.00	
Filing Fee	400.00	
Messenger Service	186.38	
Print and Design	862.42	
Tabs and Binding	55.62	
Transcript of Testimony	592.42	
Total Disbursements and Charges		27,194.56
TOTAL FEES and DISBURSEMENTS		\$ 923,265.56

Payment Instructions		
<b>Mail checks to:</b> Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	<b>ACH Fund &amp; Domestic Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	<b>International Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/12/16	Agudelo, J.	0.10	Email with client regarding August MOR.	82.00
10/13/16	Agudelo, J.	0.20	Emails with S. Abdel regarding August MOR.	164.00
10/14/16	Agudelo, J.	1.00	Review August MOR (0.3); emails with client regarding same (0.2); emails to R. Martin regarding same (0.2); emails with M. Weinberg regarding filing of same (0.1); emails with Prime Clerk team regarding service of same (0.1); email to US Trustee's office with supporting information (0.1).	820.00
10/14/16	Weinberg, M.	0.20	E-file monthly operating report.	57.00
10/21/16	Agudelo, J.	0.20	Email to UST regarding September MOR, statements.	164.00
10/25/16	Agudelo, J.	0.40	Emails with UST's office regarding September MOR issues.	328.00
10/31/16	Agudelo, J.	0.20	Email to UST regarding September MOR (0.1); emails with client regarding same (0.1).	164.00
<b>Total Hours</b>		<b>2.30</b>	<b>Total Amount \$</b>	<b>1,779.00</b>

Our Reference #: 112782-0002

Joint Group: 112782.1016

File No.: 112782-0004 Litigation

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/02/16	Wendlandt, D.	0.50	Retain expert and Edits to engagement letter (0.5).	485.00
10/02/16	Roche, E.	3.30	Research case law regarding Bollea I appeal.	1,782.00
10/03/16	Galardi, G.	1.80	Calls and emails with counsel to various plaintiff counsel re: settlement issues and proposals (0.8); draft long response to email from Bollea counsel re: litigation issues (0.6); review and comment on removal motion (0.4).	2,214.00
10/03/16	Agudelo, J.	0.90	Confer with G. Galardi regarding removal extension motion (0.2); revise same (0.5); emails with R. Allen regarding filing of same (0.2).	738.00
10/03/16	Roche, E.	4.30	Further research case law regarding Bollea I appeal.	2,322.00
10/03/16	Allen, W.	0.70	Pre-filing review Notice Of Debtors' Second Motion For Entry Of An Order Pursuant To Bankruptcy Code Section 105(A) And Bankruptcy Rule 9006(B) Further Extending Time Period Within Which Debtors May Remove Actions Pursuant To 28 U.S.C. § 1452 And Bankruptcy Rule 9027 (0.4); emails with J. Agudelo regarding filing of same (0.3).	280.00
10/04/16	Wendlandt, D.	2.00	Review R. 2004 motion edits (1.5); review expert proposal (0.5).	1,940.00
10/04/16	Bierut, E.	1.90	Revise 2004 motion (1.2); revise Martin declaration (0.7).	1,045.00
10/04/16	Soutter, D.	1.90	Confer with R. Martin to discuss assignment and research questions (0.8); begin research regarding personal injury tort in bankruptcy (1.1).	1,026.00
10/04/16	Gonzalez, R.	1.00	Revise the D.Ross Martin Rule 2004 declaration and exhibits (1.0).	350.00
10/05/16	Wendlandt, D.	2.00	Meeting with potential experts.	1,940.00
10/05/16	Soutter, D.	3.00	Conduct tax code research (2.5); draft email of findings and send to R. Martin (0.5).	1,620.00
10/05/16	Gonzalez, R.	0.30	Further revise the D.Ross Martin Rule 2004 declaration and exhibits (0.3).	105.00
10/06/16	Galardi, G.	0.60	Review and analyze draft motion to dismiss Ayyadurai litigation claims.	738.00
10/06/16	Florence, J.	0.40	Review analysis from E. Roche regarding Bollea I appeal issues.	358.00
10/07/16	Galardi, G.	0.60	Call with Bollea counsel re: possible settlement issues and strategies.	738.00
10/07/16	Martin, D.	0.60	Telephone conference with Kate Bolger re claims and motions to dismiss.	702.00

Our Reference #: 112782-0004

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/07/16	Florence, J.	0.40	Confer with R. Martin re D. Mass motion to dismiss defamation complaint (0.2); review and analyze recent MA cases re defamation suits (0.2).	358.00
10/08/16	Florence, J.	2.30	Review and revise D. Mass. motion to dismiss (2.1); correspond thereon with R. Martin (0.2).	2,058.50
10/09/16	Galardi, G.	0.70	Address motions to dismiss and comments (0.4); follow-up re: 2004 and service issues (0.3).	861.00
10/10/16	Bierut, E.	1.70	Further revise 2004 motion (1.0); further revise Martin declaration (0.7).	935.00
10/11/16	Galardi, G.	2.90	Call with litigation counsel for plaintiffs (0.6); follow-up re: same and proposed steps (0.7); review final motion to dismiss and address claims objections re: same (0.4); work on 2004 issues and filing (0.3); call with LSKS re: litigation strategy on various matters and status of committee plaintiff discussions (0.9).	3,567.00
10/11/16	Wendlandt, D.	4.30	Edits to R. 2004 motion review, edits and filing (2.0); prep on experts for allocation (0.3); meeting with team regarding tax and plan issues (2.0).	4,171.00
10/11/16	Bierut, E.	2.50	Finalize 2004 motion (1.5); finalize Martin declaration (1.0).	1,375.00
10/11/16	Allen, W.	1.00	Pre-filing review of "Motion Of The Debtors For Leave Pursuant To Rule 2004 Of The Federal Rules Of Bankruptcy Procedure To Conduct Discovery Concerning Potential Plan Issues And Potential Causes Of Action, And To Establish Discovery Response And Dispute Procedures" and declaration of R. Martin in support (0.5); file same (0.5).	400.00
10/11/16	Weinberg, M.	3.20	Cite-check and revise 2004 motion (1.5); revise declaration and exhibits for same (0.8); emails with R. Martin and L. Bierut regarding same (0.5); emails regarding filing and service of same (0.2); draft pro hac vice motion for D. Wendlandt (0.2).	912.00
10/12/16	Galardi, G.	2.60	Calls and emails with Ayyadurai counsel re: motion to dismiss and response (0.7); emails with Special committee re: same and issues (0.7); emails with outside counsel re: same (0.4); address potential settlement meeting issues with outside counsel (0.5); address open issues and strategy with Special committee (0.3).	3,198.00
10/12/16	Agudelo, J.	1.20	Confer with G. Galardi regarding outstanding litigations (0.2); email to same	984.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/12/16	Allen, W.	0.30	regarding certain go forward issues in respect of same (0.4); emails with G. Galardi, R. Martin regarding dismissal in adversary proceeding (0.2); emails with R. Allen regarding same (0.2); emails with Prime Clerk regarding service of same (0.2). File " Notice Of Voluntary Dismissal Pursuant To Bankruptcy Rule 7041".	120.00
10/13/16	Galardi, G.	0.60	Review Terrill response to preliminary Motion to Dismiss (0.6).	738.00
10/13/16	Martin, D.	1.00	Telephone conference with P. Safier (LSKS) regarding upcoming Florida hearing (0.5); confer with D. Hallward-Driemeier, R. Martin regarding jurisdiction issues (0.5).	1,170.00
10/13/16	Florence, J.	1.30	Confer with R. Martin and D. Hallward-Driemeier re litigation issue in defamation complaints (0.5); confer and correspond with E. Roche re additional research (0.5); research and analyze issues related to litigation (0.3).	1,163.50
10/13/16	Agudelo, J.	0.10	Emails with R. Martin regarding dismissal notice in adversary proceeding.	82.00
10/13/16	Roche, E.	3.20	Meeting with J. Florence regarding complaints against Gawker in New York and Massachusetts (0.1); research actions in response to complaints against Gawker in New York and Massachusetts (3.1).	1,728.00
10/13/16	Weinberg, M.	0.20	Finalize and e-file pro hac vice motion for D. Wendlandt.	57.00
10/14/16	Galardi, G.	0.40	Review updated sanctions motion for Company issues.	492.00
10/14/16	Florence, J.	1.70	Research litigation issues related to defamation complaints (0.4); confer thereon with E. Roche (0.3); confer with D. Hallward-Driemeier, R. Martin regarding same (1.0).	1,521.50
10/14/16	Roche, E.	2.80	Further research regarding actions in response to complaints against Gawker in New York and Massachusetts (2.5); speak to J. Florence about research on actions in response to complaints against Gawker in New York and Massachusetts (0.3).	1,512.00
10/17/16	Galardi, G.	0.30	Review and respond to emails re:Ayyadurai litigation (0.1); follow-up re: contempt revisions (0.2).	369.00
10/17/16	Martin, D.	5.60	Analysis of issues in Ayyadurai and Terrill motions to dismiss and intersection with claims objections (2.6); review and assign drafting for response to 2004 motion (2.1); review amended Florida litigation pleadings	6,552.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			relating to potential claims arising from Bollea case (0.9).	
10/17/16	Wendlandt, D.	1.30	Edits to R. 2004 response (1.3).	1,261.00
10/18/16	Galardi, G.	0.60	Review memo for 2004 discovery issues and prima facie claims (0.6).	738.00
10/18/16	Allen, W.	1.00	Search for demand letters for J. Florence.	400.00
10/19/16	Galardi, G.	0.90	Review and respond to Bollea counsel re: meeting protocol (0.3); begin reviewing attachment from Bollea counsel (0.6).	1,107.00
10/19/16	Martin, D.	0.90	Telephone conference with K. Bolger regarding interrelationship of Ayyadurai and Terrill objections with bankruptcy claims objections (0.5).	1,053.00
10/19/16	Agudelo, J.	1.60	Emails with M. Weinberg regarding certificate of no objection for removal motion (0.2); review same (0.1); telephone conference with Court regarding same (0.1); email to chambers regarding same (0.2); emails with Prime Clerk regarding same (0.2); emails with R. Gonzalez regarding same (0.2); email to MSL regarding cancellation of hearing tomorrow (0.3); emails with R. Martin regarding Committee letter (0.3).	1,312.00
10/19/16	Weinberg, M.	0.70	Draft certificate of no objection for second motion to extend removal (0.4); e-file and coordinate service of same (0.2); emails with J. Agudelo regarding same (0.1).	199.50
10/20/16	Wendlandt, D.	3.00	Telephone conference with R. Martin regarding experts (0.5); telephone conference with expert regarding engagement (0.5); edit R. 2004 request response (2.0).	2,910.00
10/20/16	D'Imperio, J.	1.50	Create graphics and slides in PowerPoint pertaining to Plan for J. Sturm and R. Martin (1.0); correspondence with D. Greene, J. Sturm, and R. Martin regarding same (0.5).	442.50
10/21/16	Galardi, G.	0.40	Continue working on issues re: litigation and settlement (0.4).	492.00
10/21/16	Wendlandt, D.	1.30	Edits to Engagement Letter for expert (1.0); email to L. Bierut regarding same (0.3).	1,261.00
10/21/16	Bierut, E.	1.80	Call with D. Wendlandt to discuss expert retention and discovery (0.5); call with J. Sturm to discuss plan allocation issue (0.5); revise engagement letter (0.5); confer with P. Walkingshaw regarding litigation reply motion (0.3).	990.00
10/21/16	D'Imperio, J.	4.80	Update graphics and slides in PowerPoint for J. Sturm and R. Martin (4.4); correspondence with D. Greene, J. Sturm,	1,416.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/24/16	Galardi, G.	3.50	and R. Martin regarding same (0.4). Address NDA issues for settlement meeting (0.9); review memo for settlement meetings and follow-up re: same (0.8); begin working on proposal for Bollea claims (0.7); calls with Scott Tillman re: settlement strategy and parameters (0.6); calls with Equity holders, Denton and counsel re: meeting and proposals (0.5).	4,305.00
10/24/16	Martin, D.	2.30	Preparation for settlement discussions and strategy with major claimants.	2,691.00
10/24/16	Wendlandt, D.	3.30	Edits to expert engagement letter (0.3); review plan (2.0); telephone conference with G. Hirz regarding expert (1.0).	3,201.00
10/24/16	Florence, J.	1.00	Correspond with R. Martin, E. Roche regarding Bollea claims, settlement letter, and litigation analysis (1.0).	895.00
10/24/16	Hirz, G.	2.80	Discuss expert issues with D. Wendlandt (1.0); review background materials to prepare for meeting with expert (1.8).	2,058.00
10/24/16	McGee, W.	0.20	Correspondence with team regarding reply to 2004 motion.	108.00
10/24/16	Roche, E.	4.40	Conduct follow-up research regarding merits of the Bollea I appeal (3.9); speak with E. Siegle regarding merits of Bollea I appeal (0.5).	2,376.00
10/24/16	Siegle, E.	0.50	Discuss Bollea I research topics with E. Roche.	312.50
10/25/16	Galardi, G.	11.40	Prepare for and attend all day meetings with litigation claims counsel negotiating settlement agreements and revising settlement agreements as well as meetings with Special Committee member and CRO.	14,022.00
10/25/16	Martin, D.	9.60	Meeting with Opportune prep for settlment (1.5); meeting with claimaint representatives regarding settlement (1.4); meeting with claimants regarding settlement (5.5); analysis of incorporating settlement into plan strategy (1.2).	11,232.00
10/25/16	Wendlandt, D.	1.50	Review expert document request (0.5); prep for meeting with expert (1.0).	1,455.00
10/25/16	Florence, J.	0.60	Review Bollea I litigation analysis and research (0.4); correspond thereon with E. Roche (0.2).	537.00
10/25/16	Bierut, E.	1.00	Search for documents to send to expert (1.0).	550.00
10/25/16	Ghodke, I.	2.00	Review 2004 motion and related correspondence (1.0); discuss pending Rule 2004 objections with E. Bierut and P. Walkingshaw (1.0).	670.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/25/16	Hirz, G.	3.80	Research regarding sales price allocation (1.3); gather factual materials requested by expert (2.5).	2,793.00
10/25/16	Roche, E.	1.70	Conduct follow-up research regarding merits of the Bollea I appeal.	918.00
10/26/16	Galardi, G.	8.70	Settlement meeting with counsel and parties to various litigation (6.1); review and revise versions of settlement term sheets (2.3); call with Skadden re: settlement and 2004 (0.3).	10,701.00
10/26/16	Martin, D.	5.40	Attend and participate in settlement discussions with counsel and parties to various litigations.	6,318.00
10/26/16	Wendlandt, D.	6.50	Prep for meeting with expert (1.5); meeting with expert (1.6); edits to Engagement Letter (0.1); review document request from expert (1.2); telephone conference with G. Hirz and L. Bierut regarding documents (0.5); review zip file for expert (0.5); email regarding same (0.1); telephone conference with G. Hirz regarding Report (0.5); conference with expert regarding response and update (0.5).	6,305.00
10/26/16	Florence, J.	0.20	Review analysis on Bollea I litigation.	179.00
10/26/16	Agudelo, J.	1.20	Confer with R. Martin regarding status of settlement discussions (0.3); call with LSKS, R. Martin regarding same (0.4); call with R&G team regarding same, next steps (0.3); emails with A. McGee regarding adjournment of 2004 motion notice (0.2).	984.00
10/26/16	Bierut, E.	3.70	Meet with expert (1.5); discuss documents to send to expert with D. Wendlandt, G. Hirz (0.5); discuss document collection process with R. Gonzalez (0.2); revise letter to Committee (1.0); search for documents for expert (0.5).	2,035.00
10/26/16	Hirz, G.	4.10	Conference call with R&G team and expert (1.5); finalize initial production of documents to expert (2.1); telephone conference with D. Wendlandt, E. Bierut regarding same (0.5).	3,013.50
10/26/16	McGee, W.	1.20	Correspondence with L. Bierut regarding 2004 motion reply (0.2); confer with court regarding adjournment of 2004 motion hearing (0.1); confer with J. Agudelo regarding the same (0.2); draft notice of adjournment (0.5); correspondence with team regarding the same (0.2).	648.00
10/26/16	Walkingshaw, P.	0.50	Confer with E. Bierut regarding 2004 motion.	270.00
10/27/16	Galardi, G.	7.00	Continue and finish negotiations of settlement agreement with Bollea, including	8,610.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/27/16	Martin, D.	1.90	multiple drafts and revisions (5.6); telephone conference with R. Martin regarding same (1.2); address 2004 adjournment and issues (0.2). Review of settlement agreement (0.7); telephone conference with G. Galardi regarding settlement structure questions (1.2).	2,223.00
10/27/16	Wendlandt, D.	3.90	Conference with P. Walkingshaw, L. Bierut regarding 2004 motion (0.5); edits to engagement letter and emails regarding same (1.1); telephone conference with R. Martin regarding expert report and R. 2004 motion schedule (0.8); voice mail to L. Arnaboldi regarding expert (0.1); expert allocation analysis (0.6); respond to expert document requests (0.8).	3,783.00
10/27/16	Bierut, E.	1.50	Telephone conference with Opportune regarding documents for expert (0.5); search for documents for expert (0.5); conference with D. Wendlandt, P. Walkingshaw regarding Rule 2004 motion (0.5).	825.00
10/27/16	Walkingshaw, P.	0.60	Telephone conference with D. Wendlandt and E. Bierut regarding 2004 motion.	324.00
10/28/16	Galardi, G.	2.20	Begin drafting Terrill stipulation (0.9); review comments and revise stipulation (0.7) follow-up re: same (0.2); work on issues re: 2004 discovery and adjournment (0.4).	2,706.00
10/28/16	Martin, D.	0.50	Telephone call with Plunket regarding web archiving of articles.	585.00
10/28/16	Wendlandt, D.	0.50	Respond to expert document requests (0.5).	485.00
10/28/16	McGee, W.	2.50	Revise draft of Terrill settlement agreement (1.7); confer with team regarding the same (0.2); draft notice of adjournment regarding 2004 motion (0.2); confer with court regarding the same (0.1); correspondence with team regarding the same (0.1); further revise notice of adjournment and prepare for filing (0.2).	1,350.00
10/30/16	Galardi, G.	0.90	Address potential Bollea issues (0.3); respond to emails from Bollea lawyers re: press and related matters (0.2); address Terrill and Ayyadurai issues (0.4).	1,107.00
10/31/16	Galardi, G.	1.80	Coordinate settlement papers with Bollea counsel (0.3); address settlement issues Ayyadurai and Terrill (0.8); work on strategy re: same with Special Committee (0.2); calls and emails with Denton counsel and equity holders re: settlement issues and status (0.5).	2,214.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/31/16	Wendlandt, D.	1.30	Respond to expert document production issues (0.8); prepare for and telephone conference with Gabby Hirz regarding expert report (0.5).	1,261.00
10/31/16	Bierut, E.	0.70	Discuss documents to produce to expert with Opportune (0.2); review documents to produce to expert (0.5).	385.00
10/31/16	Hirz, G.	0.30	Discuss status of expert document requests with D. Wendlandt (0.1); email E. Bierut re same (0.2).	220.50
<b>Total Hours</b>		<b>192.60</b>	<b>Total Amount</b>	<b>\$ 170,945.00</b>

File No.: 112782-0005 Tax Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/03/16	Zaragoza, K.	3.90	Draft tax disclosure.	3,198.00
10/04/16	Arnaboldi, L.	2.00	Prepared for and participated in conference call with Will Holden, Lynn Loden, Kevin Zaragoza and Hungarian advisors (1.8); follow-up correspondence with Gregg Galardi (0.2).	2,800.00
10/04/16	Zaragoza, K.	1.60	Conference with L. Arnaboldi, W. Holden, P. Szasz, K. Perenyi, Z. Garami, A. Ocsai, L. Loden, R. Riddle, S. Razek, I. Csovari regarding tax issues.	1,312.00
10/05/16	Arnaboldi, L.	0.50	Reviewed tax disclosure precedents (0.3); correspondence with Kevin Zaragoza regarding precedents (0.2).	700.00
10/05/16	Zaragoza, K.	7.10	Draft tax disclosure.	5,822.00
10/06/16	Arnaboldi, L.	1.80	Reviewed and commented on tax disclosure prepared by Kevin Zaragoza.	2,520.00
10/06/16	Galardi, G.	0.40	Review updated tax disclosure.	492.00
10/06/16	Zaragoza, K.	0.80	Revise tax disclosure.	656.00
10/07/16	Arnaboldi, L.	1.50	Attention to email from Akos Barati (0.2); prepared for and participated in conference call with Lynn Loden of Opportune and Hungarian Advisors (1.3).	2,100.00
10/07/16	Gill, J.	0.30	Prepared correspondence regarding APA and tax allocations (0.3).	309.00
10/07/16	Zaragoza, K.	1.30	Conference with L. Arnaboldi, W. Holden, L. Loden, S. Abdel-Razek, Z. Garami, A. Barati regarding tax issues.	1,066.00
10/09/16	Arnaboldi, L.	1.50	Drafted and sent email to Ropes & Gray working group summarizing Hungarian tax issues.	2,100.00
10/09/16	Galardi, G.	0.40	Review and respond to emails re: tax issues and allocation.	492.00
10/11/16	Arnaboldi, L.	2.50	Prepared for and participated in video conference with R&G team, client regarding tax issues (1.8); email correspondence with Hungarian advisors regarding provision of \$32 million of Kinja's money for the benefit of GM LLC's creditors (0.7).	3,500.00
10/11/16	Gill, J.	1.00	Meeting regarding tax allocation teams.	1,030.00
10/11/16	Kaneyasu-Speck, S.	1.30	Prepare for, attend internal meeting to discuss tax issues.	1,066.00
10/11/16	Zaragoza, K.	1.50	Conference with R&G team, client regarding tax issues.	1,230.00
10/14/16	Arnaboldi, L.	1.80	Attention to email from Hungarian tax counsel on Hungarian tax issues (0.8); drafted email to R&G working group interpreting issues presented by Hungarian counsel (1.0).	2,520.00

Our Reference #: 112782-0005

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/17/16	Arnaboldi, L.	0.30	Correspondence with Lynn Loden of Opportune regarding tax issues.	420.00
10/19/16	Arnaboldi, L.	1.00	Prepared for, met with Lynn Loden and Will Holden of Opportune and Kevin Zaragoza regarding tax issues.	1,400.00
10/19/16	Zaragoza, K.	0.80	Conference with L. Arnaboldi, L. Loden, W. Holden regarding tax issues.	656.00
10/21/16	Arnaboldi, L.	0.30	Correspondence with Joshua Sturm regarding Hungarian penalty.	420.00
10/24/16	Arnaboldi, L.	0.50	Review documents regarding Gawker's corporate history provided by Will Holden (0.5).	700.00
10/26/16	Arnaboldi, L.	5.00	Prepared for and participated in meeting with experts, R&G team including tax issues (1.5); confer with Ross Martin to discuss settlement and considered tax implications of settlement (1.0); participated in conference call with Will Holden, Lynn Loden and Kevin Zaragoza to discuss issues relating to settlement (1.0); participated in call with Will Holden, Lynn Loden and Citrin to discuss issues relating to New York sales and use taxes (0.5); reviewed and revised settlement agreement to provide for grantor trust (0.75); correspondence with Gregg Galardi regarding use of separate account rather than a grantor trust (0.25).	7,000.00
10/26/16	Zaragoza, K.	1.00	Conference with L. Arnaboldi, L. Loden (Opportune), W. Holden (Opportune) regarding tax issues relating to settlement (0.8); research tax issues relating to settlement (0.2).	820.00
10/28/16	Arnaboldi, L.	0.30	Review emails from Ross Martin and Gregg Galardi regarding tax issues in settlement.	420.00
<b>Total Hours</b>		<b>40.40</b>	<b>Total Amount</b>	<b>\$ 44,749.00</b>

File No.: 112782-0006 Asset/Lien & Recovery Analysis

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	Galardi, G.	0.20	Address Denton claims.	246.00
10/21/16	Agudelo, J.	1.00	Draft stipulation for Denton case (0.9); email to R. Martin regarding same (0.1).	820.00
10/24/16	Galardi, G.	0.30	Review and comment on Denton nondischarbability motion (0.3).	369.00
10/24/16	Agudelo, J.	1.10	Emails with Denton counsel regarding stipulation (0.4); emails to Committee counsel regarding same (0.2); confer with G. Galardi, R. Martin regarding same (0.3); review same (0.2).	902.00
<b>Total Hours</b>		<b>2.60</b>	<b>Total Amount</b>	<b>\$ 2,337.00</b>

Our Reference #: 112782-0006

Joint Group: 112782.1016

**File No.: 112782-0008 R&G Retention & Fee Applications**

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	Agudelo, J.	0.60	Emails with M. Alkaitis regarding September proforma (0.2); emails with G. Galardi regarding same (0.2); emails with A. Sutton regarding fee application (0.2).	492.00
10/07/16	McGee, W.	0.20	Confer with A. Sutton regarding interim fee application.	108.00
10/07/16	Sutton, A.	0.80	Emails regarding Interim Fee Application with R&G Team (0.8).	292.00
10/08/16	Galardi, G.	0.60	Begin reviewing September time detail for invoice.	738.00
10/10/16	Galardi, G.	0.90	Continue reviewing time detail for September (0.4) address US Trustee inquiry re: time detail (0.2); begin working on Quarterly fee application (0.3).	1,107.00
10/11/16	Weinberg, M.	0.50	Prepare shell of first interim fee application.	142.50
10/12/16	Galardi, G.	1.70	Review and edit September fee statement for all matters (1.7).	2,091.00
10/13/16	Agudelo, J.	0.20	Telephone conference with M. Alkaitis regarding September fee statement (0.1); office conference with same regarding same (0.1).	164.00
10/13/16	McGee, W.	0.20	Discuss fee application with A.Sutton.	108.00
10/13/16	Sturm, J.	0.50	Prepare for, office conference with A. McGee regarding Ropes fee application (0.3); review correspondence with A. Sutton and A. McGee regarding fee application (0.2).	447.50
10/13/16	Sutton, A.	0.80	Confer with R&G team about Interim Fee Application draft.	292.00
10/14/16	Agudelo, J.	0.20	Emails with M. Alkaitis regarding fee statement issues.	164.00
10/17/16	Agudelo, J.	3.10	Begin review of invoice in preparation for fee statement.	2,542.00
10/18/16	Agudelo, J.	3.70	Continue reviewing invoice in connection with September fee statement.	3,034.00
10/18/16	Sutton, A.	1.50	Begin Third Monthly Fee Statement.	547.50
10/19/16	Galardi, G.	0.30	Review September revised fee statement.	369.00
10/19/16	Agudelo, J.	3.90	Continue preparing September fee statement/invoice.	3,198.00
10/20/16	Galardi, G.	0.60	Review September fee statement.	738.00
10/20/16	Agudelo, J.	6.90	Edits to fee statement (5.7); office conferences with M. Alkaitis regarding same (0.5); emails with M. Weinberg, A. Sutton regarding same (0.7).	5,658.00
10/20/16	Sutton, A.	4.00	Finalize and file Third Monthly Fee Statement.	1,460.00
10/20/16	Weinberg, M.	2.80	Draft portion of R&G 3rd monthly fee statement (2.5); e-file and coordinate service	798.00

Our Reference #: 112782-0008

Joint Group: 112782.1016



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/23/16	Sutton, A.	4.50	of same (0.3). Draft fee application shell (2.0); begin writing jurisdiction and preliminary statement sections (2.5).	1,642.50
10/24/16	Agudelo, J.	1.40	Review budgets and past monthly fee statements in connection with fee application preparation.	1,148.00
10/24/16	Sutton, A.	4.00	Review fee statements in connection with fee application (2.0); draft task code summary description language (2.0).	1,460.00
10/25/16	Sutton, A.	4.40	Continue drafting fee statement (3.0); begin to gather, review and input documents and figures for Exhibits to same (1.4).	1,606.00
10/26/16	Sturm, J.	0.50	Correspondence with Ropes team regarding sample fee apps.	447.50
10/26/16	Sutton, A.	6.60	Draft tables/charts for fee application (4.0); edit same (2.6).	2,409.00
10/27/16	Agudelo, J.	1.70	Edit A. Sutton draft of fee application (1.0); update budget section of application and data related to same (0.7).	1,394.00
10/27/16	Sutton, A.	4.30	Confer with R&G team regarding charts for fee application (3.0 ); edit/finalize tables and charts (1.4).	1,569.50
10/28/16	Sutton, A.	2.30	Continue drafting, editing of Fee Application.	839.50
10/28/16	Weinberg, M.	0.20	Emails with A. Sutton regarding fee application objection deadline.	57.00
10/29/16	McGee, W.	0.60	Correspondence regarding first interim fee application (0.2); review the same (0.4).	324.00
10/30/16	Agudelo, J.	0.30	Email to R&G team regarding edits to fee application.	246.00
10/30/16	McGee, W.	0.50	Review interim fee application (0.3); correspondence with team regarding the same (0.2).	270.00
10/30/16	Sutton, A.	0.50	Emails with R&G team regarding Fee Application.	182.50
<b>Total Hours</b>		<b>65.80</b>	<b>Total Amount</b>	<b>\$ 38,086.00</b>

File No.: 112782-0011 Investigations

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/03/16	Galardi, G.	0.30	Address U.S. Attorney questions.	369.00
10/04/16	Galardi, G.	2.10	Continue working on intercompany investigation, including review of intercompany transfer analysis, dividends and other reports (2.1).	2,583.00
10/05/16	Sutton, A.	3.00	Research event timeline for G. Galardi (3.0).	1,095.00
10/06/16	Galardi, G.	0.80	Continue review and analysis re: intercompany claims and potential causes of action.	984.00
10/07/16	Sutton, A.	1.30	Research GK Media timeline of events.	474.50
10/10/16	Galardi, G.	1.10	Call with Opportune re: various analysis of intercompany issues (0.5); strategize re: same, evidence and presentation (0.6).	1,353.00
<b>Total Hours</b>		<b>8.60</b>	<b>Total Amount \$</b>	<b>6,858.50</b>

Our Reference #: 112782-0011

Joint Group: 112782.1016

File No.: 112782-0012 Sales

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	Agudelo, J.	1.10	Emails with W. Holden regarding assumed/assigned contracts (0.3); telephone conference with same regarding same (0.2); telephone conference with M. Zelina of Latham regarding same (0.2); email to W. Holden, G. Galardi regarding same (0.2); email to S. Abdel regarding Unimerica contracts (0.2).	902.00
10/05/16	Galardi, G.	0.80	Call with Opportune re: sale closing matters and claims (0.4); follow-up re: same with Univision (0.2); address Unimerica contract request (0.2).	984.00
10/05/16	Agudelo, J.	0.70	Emails with Unimerica counsel regarding objection to cure amount (0.3); emails with G. Galardi regarding same (0.2); emails with S. Abdel regarding same (0.2).	574.00
10/06/16	Agudelo, J.	0.30	Prepared assumption order of contracts for Univision for court (0.1); call with M. Cianci regarding common interest agreement (0.2).	246.00
10/07/16	Gill, J.	0.20	Prepared correspondence regarding talking points (0.2).	206.00
10/10/16	Galardi, G.	0.60	Call with Univision re: post-closing sale issues.	738.00
10/11/16	Agudelo, J.	1.30	Review Novak objection to post-closing designation notice (0.2); emails with G. Galardi regarding same (0.5); telephone conferences with M. Zelina regarding same (0.2); emails with M. Zelina regarding United health insurance issues (0.2); emails with E. Goldstein regarding same (0.2).	1,066.00
10/12/16	Agudelo, J.	0.20	Confer with G. Galardi regarding Novak objection to post closing designation notice.	164.00
10/12/16	Kaneyasu-Speck, S.	0.70	Review Hungary services agreement (0.5); discuss the same with Hungary counsel (0.2).	574.00
10/18/16	Agudelo, J.	0.50	Telephone conference with Saul Ewing regarding post-closing designation notice objection (0.2); emails with R&G team regarding same (0.3).	410.00
10/20/16	Kaneyasu-Speck, S.	1.00	Draft and revise services agreement for Hungary operations.	820.00
10/21/16	Agudelo, J.	0.40	Telephone conference with M. Zelina of Latham regarding post-closing designation notice objection (0.1); email to R&G team regarding same (0.3).	328.00
10/24/16	Agudelo, J.	0.20	Emails with client regarding Unimerica contracts (0.2).	164.00

Our Reference #: 112782-0012

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/25/16	Agudelo, J.	0.20	Emails with client regarding Unimerica contracts.	164.00
10/27/16	Jenkins, H.	2.10	Draft sale closing binder index (1.8); internal emails related thereto (0.3).	1,155.00
10/28/16	Agudelo, J.	0.50	Review email from Unimerica counsel regarding cure objection deadline (0.1); email with Univision counsel regarding same (0.2); emails with A. McGee regarding same (0.2).	410.00
10/31/16	Gill, J.	0.70	Telephone call with Joel Levitin (Cahill Gordon) regarding pre-petition claims/assumption (0.4); review UNV APA for NWC issues and true up (0.3).	721.00
<b>Total Hours</b>		<b>11.50</b>	<b>Total Amount</b>	<b>\$ 9,626.00</b>

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/02/16	Galardi, G.	0.60	Begin developing strategy re: various claims objections.	738.00
10/03/16	Martin, D.	2.70	Formulated claims objections (2.0); conference with R&G team regarding claim objections task list (0.7).	3,159.00
10/03/16	Agudelo, J.	3.30	Prepare for, call with R&G team to discuss claim objections overview (1.6); telephone conference with A. McGee regarding same (0.1); review claims report (0.2); email to R&G team regarding same (0.2); emails with Prime Clerk regarding affidavit of service (0.1); prepare for and call with R&G team regarding claim objections tasks (1.1).	2,706.00
10/03/16	McGee, W.	3.10	Review filed proofs of claim (0.2); call with team to discuss objections to the same (1.2); confer with J. Agudelo to discuss the same (0.1); further review of certain proofs of claim (0.4); discuss plan for objections to proofs of claim with team (0.8); follow-up with P. Walkingshaw regarding the same (0.4).	1,674.00
10/03/16	Walkingshaw, P.	3.30	Prepare for, call with team regarding objections to proofs of claim (1.3); prepare for, meet with A. McGee regarding objections task list (0.7); research in support of objection to proof of claim of M. Huon (1.3).	1,782.00
10/03/16	Allen, W.	3.50	Assisting in preparing proof of claims binders for A. McGee, G. Galardi and J. Agudelo.	1,400.00
10/04/16	Galardi, G.	1.70	Address revisions to administrative claims bar date order (0.3); continue to review proofs of claim and work on objection strategy re: each (1.4).	2,091.00
10/04/16	Martin, D.	3.60	Formulating claims objections (1.2); office conference with P. Walkingshaw regarding same (0.8); review of personal injury claim issues (1.6).	4,212.00
10/04/16	Agudelo, J.	1.60	Telephone conference with P. Walkingshaw regarding claim objections (0.1); review rules in connection with same (0.4); email to P. Walkingshaw regarding same (0.2); begin reviewing claims for objection (0.3); edit proposed order for administrative expenses bar date (0.2); emails with G. Galardi regarding same (0.2); email to G. Galardi, R. Martin regarding Denton claims (0.2).	1,312.00

Our Reference #: 112782-0013

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	McGee, W.	1.60	Draft omnibus objections to proofs of claim (0.9); review filed claims in connection with the same (0.5); correspondence with team regarding the same (0.2).	864.00
10/04/16	Walkingshaw, P.	1.30	Prepare for, office conference with R. Martin regarding claim objections research tasks.	702.00
10/04/16	Walkingshaw, P.	2.10	Continue research in support of objection to proof of claim of M. Huon (2.1); telephone conference with J. Agudelo regarding same (0.1).	1,134.00
10/04/16	Allen, W.	3.00	Prepare proof of claims binders for A. McGee, G. Galardi and J. Agudelo.	1,200.00
10/04/16	O'Neill, C.	2.00	Assisted R. Allen in the creation of Proof of Claims Form binders.	410.00
10/05/16	Galardi, G.	1.20	Continue to review claims and outline objection strategy (1.2).	1,476.00
10/05/16	Martin, D.	1.60	Research on Huon objection (1.6).	1,872.00
10/05/16	Agudelo, J.	3.30	Revise second bar date order (0.2); confer with G. Galardi regarding same (0.1); emails with client regarding claims objections (0.2); email to Univision counsel regarding bar date order (0.3); research regarding claims objections issues (2.3); telephone conference with A. McGee regarding estimation motion (0.2).	2,706.00
10/05/16	McGee, W.	4.70	Draft motions to estimate claims for voting purposes (4.5); telephone conference with J. Agudelo regarding the same (0.2).	2,538.00
10/05/16	Sturm, J.	2.00	Review claims summary (1.5); office conference with A. McGee regarding same (0.5)	1,790.00
10/05/16	Walkingshaw, P.	2.90	Further research in support of objection to proof of claim of M. Huon (0.5); begin drafting objection to proof of claim of M. Huon (1.2); research in support of proof of claim of M. Williams (1.2).	1,566.00
10/05/16	Weinberg, M.	0.20	Begin preparation of omnibus objections to claims.	57.00
10/06/16	Galardi, G.	0.10	Address bar date notices.	123.00
10/06/16	Agudelo, J.	3.20	Revise bar date order (0.3); email to Committee, UST regarding same (0.2); emails with G. Galardi regarding same (0.2); email to Committee, UST regarding same (0.2); email to Chambers regarding same (0.3); telephone conference with R. Allen regarding notice of presentment regarding same (0.2); e-mails with same regarding same (0.2); e-mails with J. Sturm regarding claims register (0.2); e-mails with Prime	2,624.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			Clerk regarding service of bar date materials (0.4); begin drafting common sections of Terrill and Ayyadurai request for payment objection (1.0).	
10/06/16	McGee, W.	1.50	Confer with P. Walkingshaw regarding claims objections (0.4); draft omnibus objection to satisfied claims (1.1).	810.00
10/06/16	Sturm, J.	1.70	Review claims for purposes of Plan Support Agreement	1,521.50
10/06/16	Walkingshaw, P.	9.70	Continue drafting objection to proof of claim of M. Huon.	5,238.00
10/06/16	Allen, W.	5.00	Assist in preparing a package of proposed orders for Judge Bernstein (0.5); telephone conference with J. Agudelo regarding same (0.2); sending same to Judge Bernstein (0.2); reviewing letters to the court regarding defendants motion to dismiss complaint in 16-cv-00411 (1.5); pull cases cited in same (1.0); prepare a binder of cases (1.0); assisting in preparing "Order (I) Establishing A Deadline To File Certain Administrative Claims And Procedures Relating Thereto And (ii) Approving The Form And Manner Of Notice Thereof" (0.3); file same (0.3).	2,000.00
10/06/16	Weinberg, M.	1.00	Prepare initial drafts of omnibus objections to claims templates.	285.00
10/07/16	Agudelo, J.	6.40	Emails with Prime Clerk team regarding updated claims register (0.1); draft common sections of objections to Terrill and Ayyadurai requests for payment (5.8); email to LSKS regarding same (0.1); telephone conference with K. Bolger of LSKS regarding same (0.2); emails with Prime Clerk team regarding bar date order (0.2).	5,248.00
10/07/16	Walkingshaw, P.	4.70	Further research in support of objection to proof of claim of M. Williams.	2,538.00
10/08/16	Walkingshaw, P.	5.90	Begin drafting objection to proof of claim of M. Williams.	3,186.00
10/09/16	Agudelo, J.	0.20	Emails with R. Martin, J. Sturm regarding procedure for claims objections.	164.00
10/09/16	Sturm, J.	0.50	Correspondence with Ropes team regarding motion to estimate claims	447.50
10/09/16	Walkingshaw, P.	1.70	Revise objection to proof of claim of M. Williams.	918.00
10/10/16	Galardi, G.	0.90	Review and comment on Williams claim objection.	1,107.00
10/10/16	Agudelo, J.	0.30	Emails with P. Walkingshaw regarding Williams claim (0.2); review claims register in connection with same (0.1).	246.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/10/16	McGee, W.	8.80	Draft omnibus objection to indemnification claims (2.1); draft merits objection to Ayyadurai claim (4.6); confer with P. Walkingshaw regarding the same (0.6); draft merits objection to Terrill claim (1.5).	4,752.00
10/10/16	Sturm, J.	0.30	Correspondence with Ropes team regarding motion to estimate claims	268.50
10/10/16	Walkingshaw, P.	2.20	Research case law of claim objection procedure in support of claim objections (1.5); emails with J. Agudelo regarding same (0.2); confer with R. Martin regarding objections to proofs of claim (0.5).	1,188.00
10/11/16	Martin, D.	2.50	Drafting of Ayyadurai claim objection.	2,925.00
10/11/16	Agudelo, J.	3.80	Telephone conferences with A. McGee regarding administrative bar date order (0.2); emails with G. Galardi regarding same (0.2); emails with Prime Clerk team regarding same (0.4); e-mails with Prime Clerk team regarding publication notice (0.2); revise Terrill draft request for payment objection (2.6); email to R. Martin regarding same (0.2).	3,116.00
10/11/16	McGee, W.	5.40	Revise objection to Ayyadurai claim (1.1); revise objection to Terrill claim (1.0); confer with J. Agudelo regarding entry of bar date order (0.1); follow-up with court regarding the same (0.1); confer with P. Walkingshaw regarding merits objections (0.1); draft omnibus objection to Kinja indemnification claims (2.7); confer with J. Agudelo regarding the same (0.1); revise omnibus objection to satisfied claims (0.2).	2,916.00
10/11/16	Sturm, J.	0.30	Review correspondence with R. Martin and A. McGee regarding claims objections	268.50
10/12/16	Galardi, G.	1.70	Review and comment on various draft claims objections, including duplicate claims, multiple debtor claims and individual objections (1.3); calls and emails re: writers indemnification claims with S. Levine (0.4)	2,091.00
10/12/16	Agudelo, J.	0.60	Emails to G. Galardi, R. Martin regarding claim objections format (0.4); telephone conference with A. McGee regarding same (0.2).	492.00
10/12/16	McGee, W.	1.90	Revise omnibus objection to satisfied claims (0.4); revise omnibus objection to indemnification claims (1.0); correspondence with team regarding the same (0.3); further revisions to the same (0.2).	1,026.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/13/16	Martin, D.	4.20	Revise Ayyadurai Claim Objection (1.9); review revised draft of Williams objection (1.0) office conference with A. McGee regarding satisfied claims objection (0.3); office conference with P. Walkingshaw regarding objections process (1.0).	4,914.00
10/13/16	Agudelo, J.	0.30	Emails with Prime Clerk regarding claims register (0.2); emails with client regarding same (0.1).	246.00
10/13/16	McGee, W.	3.00	Discuss rider for satisfied claims objections with R. Martin (0.3); draft the same (1.9); research in connection with same (0.8).	1,620.00
10/13/16	Walkingshaw, P.	1.80	Research choice of law issue related to objection to proof of claim (0.8); meet with R. Martin re: claims objection strategy (1.0).	972.00
10/13/16	Weinberg, M.	1.50	Research regarding objection to claims for P. Walkingshaw.	427.50
10/14/16	Agudelo, J.	2.60	Telephone conferences with P. Walkingshaw regarding claim objections (0.2); emails with same regarding same (0.1); confer with R. Martin regarding same (0.3); research regarding procedural issues affecting claim objections (1.1); emails with R. Martin regarding same (0.2); emails with Prime Clerk team regarding claim objections scheduling (0.2); telephone conference with H. Baer of Prime Clerk regarding same (0.1); email to R. Martin, P. Walkingshaw regarding same (0.2); email, telephone conference with H. Baer of Prime Clerk regarding bar date AOS (0.2).	2,132.00
10/14/16	Bierut, E.	0.30	Discuss Johnson claims objections with P. Walkingshaw (0.3).	165.00
10/14/16	Sturm, J.	0.90	Office conferences with Ropes team regarding claims objections.	805.50
10/14/16	Walkingshaw, P.	5.10	Revise objection to proof of claim of S. Ayyadurai (3.8); telephone conferences with J. Agudelo regarding same (0.2); telephone conference with L. Beirut regarding Johnson claims objection (0.3); meet with R&G team regarding claim objections (0.8).	2,754.00
10/14/16	Weinberg, M.	0.20	Emails regarding claim objection filing.	57.00
10/19/16	Martin, D.	6.90	Revise Williams Objection (2.7); revise Ayyadurai Objection (3.4); review Huon Objection (1.8).	8,073.00
10/19/16	Agudelo, J.	0.30	Confer with R. Martin regarding chambers conference tomorrow on certain proofs of claim.	246.00
10/20/16	Martin, D.	0.50	Chambers conference on sealed claim (0.5).	585.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/20/16	Agudelo, J.	0.20	Emails with J. Sturm regarding claims register issues.	164.00
10/20/16	Sturm, J.	0.90	Correspondence with J. Agudelo regarding outstanding claims status (0.3); review summary of same (0.6).	805.50
10/21/16	Galardi, G.	0.30	Review and comment on final Ayyadurai claims objection.	369.00
10/21/16	Martin, D.	7.90	Revisions to Ayyadurai claim objection (6.3); review Ayyadurai-Martin Affidavit (0.4); revised Williams objection (1.2).	9,243.00
10/21/16	Agudelo, J.	1.00	Draft proposed order regarding Ayyadurai claims objections (0.8); telephone conferences with P. Walkingshaw regarding same (0.2).	820.00
10/21/16	Walkingshaw, P.	4.60	Revise objection to proof of claim of Shiva Ayyadurai (4.4); telephone conferences with J. Agudelo regarding same (0.2).	2,484.00
10/21/16	Allen, W.	1.70	Pre-filing review of "Objection Of Debtor Gawker Media LLC To Proof Of Claim Filed By Shiva Ayyadurai, And Motion To Apply Fed. R. Civ. P. 12(B)(6) And 12(C), Pursuant To Bankruptcy Rules 9014 And 7012" (1.4); file same (0.3).	680.00
10/21/16	Weinberg, M.	1.00	Cite-check omnibus claims objection for P. Walkingshaw.	285.00
10/22/16	Sturm, J.	0.40	Review Ayyadurai claims objection.	358.00
10/24/16	Galardi, G.	0.60	Review updated claims register and work on strategy re: objections.	738.00
10/24/16	Agudelo, J.	0.90	Emails with Prime Clerk regarding service of documents on certain parties (0.4); email to R&G team regarding status of certain satisfied claims (0.3); review list in connection with same (0.2).	738.00
10/25/16	Martin, D.	2.70	Revisions to Williams claims objection.	3,159.00
10/25/16	Agudelo, J.	9.50	Telephone conference with Court clerk regarding claim objection (0.1); email to R&G team regarding same (0.2); telephone conference with A. McGee regarding same (0.2); emails with Prime Clerk team regarding ballot report (1.5); emails to client regarding same (0.8); review and revise ballot report including scan of all filed claims (6.7).	7,790.00
10/25/16	Ghodke, I.	1.30	Begin research into objections to Got News claim (1.3).	435.50
10/25/16	McGee, W.	0.80	Confer with J. Agudelo regarding claims objections (0.2); research relating to the same (0.6).	432.00
10/25/16	Simpson, A.	2.60	Begin research re: objection to Johnson Claim strategy (1.4); draft email to team re:	871.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			initial issues for objection to Johnson claim (1.2).	
10/26/16	Agudelo, J.	5.70	Email with R&G team regarding scheduling of claim objection hearing (0.1); call with chambers regarding same (0.1); telephone conferences with A. McGee regarding claim objections (0.3); continue to review and revise ballot report and claims review (4.5); emails with Prime Clerk regarding same (0.3); email to R&G team regarding same (0.4).	4,674.00
10/26/16	Ghodke, I.	4.30	Continue research for Got News claim objections (4.1); office conference with A. Simpson regarding research (0.2).	1,440.50
10/26/16	McGee, W.	2.70	Confer with P. Walkingshaw regarding status of claims objections (0.2); correspondence with team regarding the same (0.2); review Johnson/Got News proof of claims (1.3); telephone conference with J. Agudelo regarding the same (0.1); review sale order in connection with claims relating to designated contracts (0.4); confer with J. Agudelo regarding the same (0.2); confer with P. Walkingshaw regarding updates on claims objections (0.2); correspondence with team regarding the same (0.1).	1,458.00
10/26/16	Simpson, A.	4.70	Continue research re: objection to Johnson claim (1.1); revise written analysis (0.9); begin research re: second issue re: Johnson claim (1.2); begin draft summary on second research issue (1.3); meet with I. Ghodke to discuss remaining research work (0.2).	1,574.50
10/26/16	Sturm, J.	0.50	Review claims report summaries.	447.50
10/26/16	Weinberg, M.	0.10	Format claims charts for J. Agudelo.	28.50
10/27/16	Martin, D.	4.80	Revisions to Johnson objection (1.1); revise Williams objection (0.6); office conference with P. Walkingshaw, A. McGee regarding outstanding objections (1.0); formulate XP vehicles objection (2.1).	5,616.00
10/27/16	Florence, J.	3.20	Confer with R&G team re Johnson claims objection (1.1); review and analyze materials to develop arguments for Johnson claims objection (1.7); meet with P. Walkingshaw regarding same (0.4).	2,864.00
10/27/16	Bierut, E.	0.90	Discuss claims objections with P. Walkingshaw, I. Ghodke (0.5); analyze proofs of claims and complaints to draft Johnson claims objections (0.4).	495.00
10/27/16	Ghodke, I.	6.80	Prepare for, telephone conference to discuss next steps for Got News/Johnson claims	2,278.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/27/16	Lovell, A.	3.80	objections with E. Bierut and P. Walkingshaw (1.0); review allegations in Got News and Johnson complaints and current research (2.8); formulate objection strategy with P. Walkingshaw (0.6); outline argument (0.4); research for objection (2.0). Telephone conference with P. Walkingshaw regarding claim objections (0.2); read materials in Johnson proofs of claims (2.3); research case law for part of objection to proofs of claims (1.3).	1,235.00
10/27/16	McGee, W.	3.00	Discuss XP Vehicles and Johnson claims objections with R. Martin and P. Walkingshaw (1.1); review XP Vehicles claim in connection with the same (1.9).	1,620.00
10/27/16	Siegle, E.	5.40	Discuss Gawker claim objection with J. Florence and team (1.3); begin drafting Got News claim objection brief (3.9); call with A. Simpson to discuss research (0.2).	3,375.00
10/27/16	Simpson, A.	7.20	Review complaint, motion to dismiss, and motion related to Johnson claim (1.6); research procedural issue relevant to complaint (0.8); draft email on same (0.3); revise email in light of new information (0.5); conduct further research for claim objection (2.1); draft email for team regarding research (1.4); begin to review and revise draft objection per research (0.5).	2,412.00
10/27/16	Sturm, J.	0.40	Review Terrill objection	358.00
10/27/16	Walkingshaw, P.	8.70	Meet with D. Martin and W. McGee regarding claim objections (1.0); calls with team regarding Johnson claim objection (1.0); meet with J. Florence regarding Johnson claim objection (0.4); review background documents for Johnson claim objection (2.6); legal research in support of Johnson claim objection (3.2); telephone conferences with L. Beirut, I. Ghodke regarding claim objections (0.5).	4,698.00
10/27/16	Allen, W.	2.00	Search for documents concerning XP claim (1.0); confer with library and managing clerks office to obtain same (1.0).	800.00
10/27/16	Weinberg, M.	0.30	Review Johnson v. Gawker docket for complaint for L. Bierut (0.2); emails with Library regarding same (0.1).	85.50
10/28/16	Galardi, G.	2.20	Review and comment on Hungary Indemnification Objection and Order (0.6); review and comment on satisfied claims objection and declaration (0.5); work on additional claims objections and issues (0.3);	2,706.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			review numerous new claims filed and follow-up re: same (0.8).	
10/28/16	Martin, D.	0.80	Revisions to Johnson objection.	936.00
10/28/16	Florence, J.	2.30	Review and analyze arguments for Johnson claims opposition (0.5); confer with P. Walkingshaw re claims opposition (0.5); correspond with team drafting opposition (1.3).	2,058.50
10/28/16	Agudelo, J.	0.50	Emails with client regarding satisfied claims (0.3); emails with R&G team regarding certain filed claims (0.2).	410.00
10/28/16	Bierut, E.	6.30	Draft Johnson claims objection (4.0); research law for claims objection (1.3); review as-filed claims objection (0.5); discuss Johnson claims objection with P. Walkingshaw (0.5).	3,465.00
10/28/16	Ghodke, I.	13.80	Discuss research and progress on pending Johnson/Got News objection with P. Walkingshaw (0.7); continue research regarding same (7.0); draft section for pending Johnson/Got News objection (6.1).	4,623.00
10/28/16	Lovell, A.	9.60	Continue to research legal issue for objection to Johnson/Got News proofs of claims (2.8); draft paragraphs for objection to proofs of claims (1.3); edit objection to proofs of claims (2.1); further revise objection to Johnson/Got News proofs of claims (2.5); confer with S. Jones regarding same (0.4).	3,120.00
10/28/16	McGee, W.	4.40	Correspondence with team regarding claims objections (0.3); revise omnibus objections to claims (0.9); draft objection to XP Vehicles claims (2.1); review claim and supporting documentation relating to the same (1.1).	2,376.00
10/28/16	Siegle, E.	6.80	Continue drafting Got News claim objection (6.3); telephone conference with R&G team re: same (0.5).	4,250.00
10/28/16	Simpson, A.	7.70	Continue reviewing draft of Johnson claim objection (0.6); revise same (0.1); begin research re: additional argument points (4.0); draft research email re: same (1.8); revise new version of draft objection (1.2).	2,579.50
10/28/16	Walkingshaw, P.	9.90	Revise objection to Johnson claims (4.4); prepare for, calls with E. Bierut regarding Johnson claim objection (1.2); calls with E. Siegle regarding Johnson claim objection (0.4); research in support of Johnson claim objection (3.2); confer with I. Ghodke regarding same (0.7).	5,346.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/28/16	Allen, W.	2.00	Confer with the library and CSC to obtain certified copies of corporate documents in connection with XP vehicles claim objections.	800.00
10/28/16	Weinberg, M.	0.40	Emails regarding certified litigation documents (0.2); gather proofs of claim for L. Bierut (0.2).	114.00
10/29/16	Galardi, G.	0.60	Provide initial comments on Williams objection.	738.00
10/29/16	Florence, J.	0.30	Review draft opposition to Johnson claims and correspond thereon with team.	268.50
10/29/16	Bierut, E.	4.50	Discuss Johnson claims objection with P. Walkingshaw (0.5); research law for claims objection (2.0); revise Johnson claims objection (2.0).	2,475.00
10/29/16	Ghodke, I.	5.90	Continue research issues for Got News/Johnson objection (5.6); call with P. Walkingshaw regarding same (0.3).	1,976.50
10/29/16	Lovell, A.	7.40	Follow-up calls with P. Walkingshaw regarding research and drafting argument for objection to proofs of claims (0.5); further research state and federal law for argument in Johnson/Got News objection to proofs of claims (5.3); draft additional argument regarding same (1.6).	2,405.00
10/29/16	McGee, W.	7.60	Draft objection to XP Vehicles proof of claim (5.9); correspondence with team regarding the same (0.4); research relating to the same (0.6); revise objection to satisfied claims (0.7).	4,104.00
10/29/16	Siegle, E.	1.60	Revise Got News claim objection (1.2); discuss next steps with P. Walkingshaw (0.4).	1,000.00
10/29/16	Simpson, A.	4.70	Research additional Johnson claim objection issues (2.0); draft argument section for claim objection (2.7).	1,574.50
10/29/16	Walkingshaw, P.	10.60	Revise Johnson claim objection (5.7); prepare for, calls with A. Simpson regarding Johnson claim objection (0.6); prepare for, calls with E. Bierut regarding Johnson objection (1.0); calls with E. Siegle regarding Johnson claim objection (0.3); calls with I. Ghodke regarding Johnson claim objection (0.3); calls with A. Lovell regarding Johnson claim objection (0.5); research in support of Johnson claim objection (2.2).	5,724.00
10/30/16	Galardi, G.	4.70	Review and comment on XP Vehicle objection (0.9); review and comment on Johnson objections (1.1); review and	5,781.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			comment on satisfied claim revised objection and ancillary documents (0.3); review and comment on Huon objection (0.7); work on overall claims strategy and objection timing (0.6); review and comment on indemnification objections (0.5); provide further comments on revised Williams objection (6.0).	
10/30/16	Martin, D.	6.80	Revise Huon Objection (4.7); revise XP Vehicles Objection (2.1).	7,956.00
10/30/16	Florence, J.	5.70	Review and revise opposition to Johnson claims (4.7); telephone conference and correspond with P. Walkingshaw on revisions to claims opposition (1.0).	5,101.50
10/30/16	Bierut, E.	2.50	Telephone conferences with P. Walkingshaw regarding Johnson claims objection (0.5); revise Johnson claims objection (2.0).	1,375.00
10/30/16	McGee, W.	2.70	Research case law related to XP vehicles objection (1.1); correspondence with team regarding the same (0.4); review revisions to XP Vehicles objection (0.6); correspondence with W. Holden regarding objection to satisfied claims (0.2); correspondence with Ropes team regarding status of claims objections (0.2); correspondence regarding affidavits for claims objections (0.2).	1,458.00
10/30/16	Siegle, E.	4.30	Conduct further research into Got News/Johnson claim objection issues (1.5); revise claim objection brief (2.4); calls with P. Walkingshaw regarding same (0.4).	2,687.50
10/30/16	Simpson, A.	4.60	Research relating to argument for Johnson claim objection (1.1); draft research email on same (1.0); call with P. Walkingshaw to discuss additional research on claim opposition (0.1); research same (2.4).	1,541.00
10/30/16	Walkingshaw, P.	9.30	Research in support of objection to Johnson claims (2.0); call with J. Florence regarding same (0.7); revise objection to Johnson claims (2.4); revise objection to Huon claims (0.4); research in support of objection to Got News claims (0.6); revise objection to Got News claims (0.7); revise objection to Williams claims (0.5); calls with E. Siegle regarding Johnson objection (0.4); prepare for, calls with E. Bierut regarding Johnson objection (0.9); calls with I. Ghodke regarding Johnson objection (0.2); calls with A. Simpson regarding Johnson objection (0.2); emails with A. Lovell regarding Johnson objection (0.3).	5,022.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/31/16	Galardi, G.	1.30	Review and comment on numerous claims objections, including Johnson, Huon, Terrill, satisfied claims and indemnification claims.	1,599.00
10/31/16	Martin, D.	15.20	Revise Huon objection (3.1); revise Williams Objection (2.4); revise Terrill Objection (4.1); review and revise omnibus objections (0.7); revise XP Vehicles objection (2.8); Revised Johnson Objection (2.9).	17,784.00
10/31/16	Florence, J.	0.20	Review revised Johnson Claims objection.	179.00
10/31/16	McGee, W.	9.30	Review and revise omnibus objection to indemnification claims (1.0); correspondence with team regarding the same (0.2); confer with client regarding signature pages for declaration to the same (0.1); review and revise omnibus objection to satisfied claims (1.1); review updated date regarding satisfied claims (0.3); discuss the same with S. Abdel-Razek (0.5); research related to objection to XP vehicles claim (0.7); confer with R. Martin regarding the same (0.3); revise objection to XP vehicles claim (1.4); correspondence with team regarding status of claims (0.2); confer with P. Walkingshaw regarding the same (0.4); prepare omnibus objections for filing (0.3); correspondence with M. Weinberg and R. Allen regarding the same (0.2); correspondence with Prime Clerk regarding filing of claims (0.2); revise Terrill objection (1.2); confer with R. Martin regarding the same (0.2); prepare the same for filing (0.3); draft notice regarding Ayyadurai objection (0.4); confer with team regarding the same (0.2); prepare the same for filing (0.1).	5,022.00
10/31/16	Walkingshaw, P.	10.60	Revise objection to Huon claims per comments by D. Martin (0.5); revise objection to Williams claims per comments by D. Martin (0.7); revise objection to Johnson claims per comments by D. Martin (3.9); draft documents accompanying objection to Huon claims (0.7); draft documents accompanying objection to Williams claims (0.6); draft documents accompanying objection to Johnson claims (0.7); revise objection to Got News claims (1.9); review Huon objection prior to filing (0.3); review Williams objection prior to filing (0.3); review Johnson objection prior to filing (0.6), review Got News objection	5,724.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/31/16	Allen, W.	11.00	prior to filing (0.4). Proofreading and correcting objections to claims by: Williams (1.7), Huon (1.7), Johnson (1.7), and GotNews (1.2), prepare redlines of objection to claims of Williams (0.2) and Huon (0.2); prepare exhibits to objection to claims by Williams (1.0), Huon (1.0), Johnson (1.0) and Got News(0.5); file Notice Of Hearing And Response Deadline On Objection Of Debtor Gawker Media LLC To Proof Of Claim Filed By Shiva Ayyadurai, And Motion To Apply Fed. R. Civ. P. 12(B)(6) And 12(C), Pursuant To Bankruptcy Rules 9014 And 7012 (0.2); file Notice Of Objection Of Debtor Gawker Media LLC To Proof Of Claim No. 269 Filed By Ashley Terrill, And Motion To Apply Fed. R. Civ. P. 12(B)(6) And 12(C), Pursuant To Bankruptcy Rules 9014 And 7012 (0.2).	4,400.00
10/31/16	Weinberg, M.	7.70	Proofread and cite-check Williams claim objection (0.8); proofread and cite-check Huon claim objection (0.7); proofread and cite-check XP Vehicles claim objection (0.5); proofread and cite-check Indemnification claim objection (0.7); proofread and cite-check Satisfied claim objection (0.8); proofread and cite-check Johnson claim objection (0.5); proofread and cite-check Got News claim objection (0.6); proofread and cite-check Terrill claim objection (0.7); finalize, e-file and coordinate service of same (2.4).	2,194.50
		<b>Total Hours</b>	<b>453.90</b>	<b>Total Amount \$ 289,590.50</b>

File No.: 112782-0014 Travel

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/06/16	Galardi, G.	1.10	Travel to and from hearing (1.1)	1,353.00
<b>Total Hours</b>		<b>1.10</b>		
				Total \$ 1,353.00
				Less 50% for Travel -676.50
				<b>Total Due \$ 676.50</b>

**File No.: 112782-0016 Other Retention & Fee Applications**

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/03/16	Galardi, G.	0.30	Address Akin retention issues and resolution of same.	369.00
10/03/16	Agudelo, J.	0.20	Confer with G. Galardi regarding Akin retention (0.1); email to Akin Gump team regarding same (0.1).	164.00
10/04/16	Agudelo, J.	0.60	Confer with G. Galardi, A. McGee regarding Akin Gump retention (0.4); email to Akin Gump team regarding same (0.1); email to UST regarding same (0.1).	492.00
10/04/16	McGee, W.	1.70	Correspondence with team regarding adjournment of Akin retention application (0.3); correspondence with court regarding the same (0.2); draft notice of adjournment for same (0.3); confer with J. Agudelo regarding the same (0.2); revise the same (0.2); prepare the same for filing (0.2); correspondence with team regarding filing and service of the same (0.3).	918.00
10/13/16	Agudelo, J.	2.40	Emails, telephone conferences with R&G team regarding litigation counsel fee statement (0.4); review UST guidelines in respect of same (0.4); telephone conference with S. DeParto of Brannon regarding same (0.3); emails with S. Ward of LSKS regarding same (0.3); call to Thomas LoCicero regarding same (0.1); emails with J. Sturm, A. Sutton regarding fee application (0.3); review samples of same (0.5); emails with M. Weinberg regarding same (0.1).	1,968.00
10/13/16	McGee, W.	0.40	Correspondence with team regarding fee statements for 327(e) firms (0.2); confer with J. Agudelo and J. Sturm regarding the same (0.2).	216.00
10/13/16	Sturm, J.	0.60	Confer with A. McGee and J. Agudelo regarding 327(e) retention fee statements.	537.00
10/13/16	Weinberg, M.	0.50	Gather interim fee application precedent for J. Agudelo and J. Sturm.	142.50
10/17/16	Agudelo, J.	0.70	Emails with Brannock & Humphries regarding fee statement (0.3); telephone conference with LSKS regarding same (0.2); email to R. Martin regarding same (0.2).	574.00
10/19/16	Agudelo, J.	2.40	Emails with Cahill Gordon regarding fee statement and fee application (0.2); emails with Opportune regarding its fee submission (0.2); emails with Brannock & Humphries and LSKS regarding fee statements (0.4); review same (1.1); emails with R&G team regarding same (0.5).	1,968.00

Our Reference #: 112782-0016

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/19/16	Sturn, J.	0.20	Correspondence with Ropes team regarding LSKS fee submission.	179.00
10/20/16	Agudelo, J.	2.00	Separate telephone conferences with 327(e) litigation counsel regarding fee statements (0.5); telephone conference with Citrin regarding same (0.1); emails with litigation counsel, Citrin, Houlihan Lokey regarding fee statements (0.6); briefly review five fee statements (0.8).	1,640.00
10/20/16	Weinberg, M.	1.50	Review and revise multiple fee statements (0.5); e-file and coordinate service of same (1.0).	427.50
10/24/16	Agudelo, J.	2.00	Emails to special litigation counsel regarding interim fee applications (0.5); review precedents, rules, and guidelines in connection with same (0.9); email to Citrin Cooperman regarding same (0.2); review accountant fee application precedent in connection with same (0.4).	1,640.00
10/24/16	McGee, W.	0.10	Confer with J. Agudelo regarding first interim fee applications for litigation counsel.	54.00
10/26/16	Agudelo, J.	0.10	Email to A. McGee regarding Opportune fee filing.	82.00
10/28/16	Agudelo, J.	0.50	Email to A. Schaller regarding Houlihan fee application (0.1); review interim compensation order in connection with same (0.2); email to A. McGee regarding Opportune fee filing (0.2).	410.00
10/28/16	McGee, W.	0.70	Review opportune August invoices.	378.00
10/28/16	Weinberg, M.	0.20	Prepare notice of Opportune fee submission.	57.00
10/31/16	Weinberg, M.	0.10	Compile Opportune fee submission for filing.	28.50
<b>Total Hours</b>		<b>17.20</b>	<b>Total Amount</b>	<b>\$ 12,244.50</b>

**File No.: 112782-0017 Executory Contracts/Leases**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
10/04/16	Agudelo, J.	0.20	Emails with W. Holden regarding status of executory contracts.	164.00
10/05/16	Agudelo, J.	0.70	Review M. Sybert's list of contract designations (0.3); email to same regarding same (0.2); emails with UNivision counsel regarding Oliver Group contracts (0.2).	574.00
10/06/16	Agudelo, J.	0.70	Email to client regarding Oliver Group contracts (0.3); telephone conference, emails with M. Cianci regarding same (0.3); telephone conference with Univision counsel regarding same (0.1).	574.00
10/07/16	Galardi, G.	0.20	Address Oliver contracts	246.00
10/07/16	Agudelo, J.	0.50	Emails with client regarding Oliver Group contracts (0.3); calls to contacts at same regarding same (0.2).	410.00
10/11/16	Agudelo, J.	1.10	Emails with J. Seltzer regarding Oliver Group contracts (0.2); call with same regarding same (0.3); email to G. Galardi regarding same (0.2); modify notice in respect of same (0.2); emails with broker for subtenants regarding Elizabeth Street leases (0.2).	902.00
10/12/16	Agudelo, J.	0.20	Email to Simpson Thacher regarding Oliver Group contracts (0.2).	164.00
10/14/16	Agudelo, J.	0.60	Emails with B. Russell of Simpson Thacher regarding Oliver Group contracts (0.2); telephone conference with Oliver Group contact regarding same (0.2); emails with R. Martin regarding same (0.2).	492.00
10/21/16	Agudelo, J.	1.30	Emails with Committee regarding Oliver Group contracts (0.2); revise notice (0.2); emails, telephone conference with M. Zelina of Latham regarding same (0.2); emails with client regarding same (0.3); email to Oliver Group regarding same (0.1); emails with R. Allen regarding filing of same (0.3).	1,066.00
10/21/16	Allen, W.	0.70	Pre-filing review of "Notice Of Removal Of The Oliver Group Contracts From Post-Closing Designation Notice" (0.5); file same (0.2).	280.00
10/24/16	Agudelo, J.	0.20	Emails with client regarding Elizabeth street leases (0.2).	164.00
10/28/16	Agudelo, J.	0.20	Emails with client regarding AOL query on contract (0.2).	164.00
<b>Total Hours</b>		<b>6.60</b>	<b>Total Amount</b>	<b>\$ 5,200.00</b>

**File No.: 112782-0018 Plan and Disclosure Statement**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
10/02/16	Galardi, G.	0.70	Work with Opportune on plan allocations and funding per settlement conversations with Committee.	861.00
10/02/16	Martin, D.	0.20	Confer with A. McGee regarding plan issues (0.2).	234.00
10/02/16	McGee, W.	0.30	Discuss Plan-related agreement with R. Martin (0.2); review draft of the same (0.1).	162.00
10/02/16	Sturm, J.	1.40	Review revised recovery waterfall (0.4); prepare for, call with board regarding potential plan settlements (1.0).	1,253.00
10/03/16	Martin, D.	1.20	Analyze plan for potential revisions for possible allocation settlement (1.2).	1,404.00
10/03/16	Agudelo, J.	0.10	Emails with A. McGee regarding Disclosure Statement filing (0.1).	82.00
10/03/16	McGee, W.	1.20	Review agreement related to plan settlement (0.9); call with court regarding issue with docket for Disclosure Statement motion (0.3).	648.00
10/04/16	Galardi, G.	2.60	Begin working on revisions to Disclosure Statement and Plan in contemplation of committee settlement (1.1); begin working on committee settlement term sheet (0.8); address revisions to allocation issues with Opportune (0.7).	3,198.00
10/04/16	Martin, D.	1.70	Evaluate revisions to plan for potential allocation settlement.	1,989.00
10/04/16	Sturm, J.	0.20	Correspondence with R. Martin regarding status of plan support agreement negotiations (0.2).	179.00
10/04/16	Allen, W.	0.70	Preparing binders for R. Martin regarding solicitation motion (0.3); and plan (0.4).	280.00
10/05/16	Martin, D.	1.70	Meetings with R&G team regarding strategy on plan and Disclosure Statement and with Committee (1.2); call with J. Struem regarding same (0.5).	1,989.00
10/05/16	Agudelo, J.	0.20	Review AOS for Disclosure Statement notice (0.1); email with Prime Clerk team regarding same (0.1).	164.00
10/05/16	Sturm, J.	3.50	Call with R. Martin regarding form of amended plan and committee resolution (0.5); prepare amendments to Disclosure Statement and plan (1.5); markup of existing form settlement term sheet (0.5); draft outline for revised settlement term sheet (1.0).	3,132.50
10/06/16	Martin, D.	3.00	Preparations for hearing status conference regarding plan deal on allocation (1.8); meeting with Opportune regarding next steps	3,510.00

Our Reference #: 112782-0018

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			on plan (1.2).	
10/06/16	McGee, W.	0.50	Draft first amended Disclosure Statement.	270.00
10/06/16	Sturm, J.	6.50	Confer with G. Galardi regarding plan support agreement outline (0.4); drafting of plan term sheet (5.1); review revised tax disclosure (0.8); correspondence with A. McGee regarding revision of tax disclosure into revised Disclosure Statement (0.2).	5,817.50
10/07/16	Galardi, G.	3.80	Review and revise plan term sheet (1.7); work on changes to plan and disclosure statement re: same and other issues (1.4); calls and emails with Independent directors and others re: same (0.4); follow-up re: plan issues needed to be addressed (0.3).	4,674.00
10/07/16	McGee, W.	0.20	Discuss updates to the Disclosure Statement with J. Sturm.	108.00
10/07/16	Sturm, J.	4.30	Review G. Galardi comments to plan support agreement (0.8); confer with G. Galardi and R. Martin regarding revisions to plan support agreement (0.5); revisions to same (2.0); review updated draft Disclosure Statement (0.8); office conference with A. McGee regarding disclosure statement (0.2).	3,848.50
10/10/16	Galardi, G.	0.70	Continue working on plan settlement changes and terms.	861.00
10/10/16	Sturm, J.	2.10	Call with G. Galardi and R. Martin regarding Committee settlement Term Sheet (0.4); revisions to same (1.4); correspondence with Ropes team regarding same (0.3).	1,879.50
10/11/16	Galardi, G.	1.20	Address intercompany issues re: Univision AP, tax allocation and plan structure.	1,476.00
10/11/16	Martin, D.	1.10	Analysis of allocation issues.	1,287.00
10/11/16	Sturm, J.	2.40	Send plan term sheet to S. Tillman (0.3); office conference with Opportune, Ropes teams regarding tax considerations in settlement structure (1.5); follow up with R. Martin regarding same (0.5); review emails regarding same (0.2).	2,148.00
10/11/16	Greene, D.	3.50	Create new charts and demonstratives for R. Martin (1.8); edit existing charts (1.7).	752.50
10/12/16	Galardi, G.	1.40	Review and revise plan settlement term sheet (0.9); emails and calls re: same (0.5).	1,722.00
10/12/16	Martin, D.	1.30	Revisions to committee plan support agreement.	1,521.00
10/12/16	Agudelo, J.	1.40	Prepare for, office conference with R&G team regarding term sheet (0.6); prepare for, telephone conference with A. McGee regarding same (0.5); edit same (0.3).	1,148.00
10/12/16	McGee, W.	2.80	Revise Committee plan support agreement (0.9); call with R&G team regarding the	1,512.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			same (0.3); revisions to the same (0.7); conference with J. Agudelo regarding the same (0.2); further revisions to the same (0.3); confer with J. Sturm regarding revisions to Plan (0.4).	
10/13/16	McGee, W.	1.50	Revise plan and Disclosure Statement to reflect certain updated dates (1.2); office conference with J. Sturm regarding plan (0.3).	810.00
10/13/16	Sturm, J.	3.40	Review revised plan term sheet (1.0); office conference with R. Martin regarding plan revisions (0.9); revisions to plan (0.8); prepare for, office conferences with A. McGee regarding same (0.6).	3,043.00
10/14/16	Martin, D.	2.30	Revisions to plan and Disclosure Statement (1.8); office conference with J. Sturm regarding term sheet (0.5).	2,691.00
10/14/16	Sturm, J.	2.30	Office conferences with R. Martin regarding term sheet comments (0.5); review Simpson comments (0.7); revisions to draft plan (1.1).	2,058.50
10/15/16	Sturm, J.	0.50	Review Simpson comments regarding plan term sheet (0.4); correspondence with R. Martin regarding same (0.1).	447.50
10/17/16	Walkingshaw, P.	2.70	Research related to plan voting.	1,458.00
10/18/16	Martin, D.	0.10	Review of language from writers counsel regarding indemnification issues (0.1).	117.00
10/18/16	Agudelo, J.	0.30	Emails with R&G team regarding proposed plan language received from writers (0.2); email to Saul Ewing regarding same (0.1).	246.00
10/18/16	Sturm, J.	2.90	Confer with R. Martin regarding revisions to plan term sheet (0.7); review R. Martin revisions to same (1.0); update revisions to same (1.2).	2,595.50
10/19/16	Martin, D.	5.60	Revisions to plan (5.1); office conference with J. Sturm regarding same (0.5).	6,552.00
10/19/16	Sturm, J.	6.00	Office conference with R. Martin regarding revised plan term sheet (0.5); revisions to plan term sheet per R. Martin discussion (2.8); email to R. Martin and G. Galardi regarding same (0.2); revisions to amend plan and disclosure statement (2.5).	5,370.00
10/20/16	Martin, D.	4.30	Revisions to plan and Disclosure Statement (2.1); telephone conference with Columbus Nova counsel regarding plan status (0.5); revisions to term sheet (0.7); call with J. Sturm regarding same (0.5); telephone conference with D. Wendlandt regarding experts (0.5).	5,031.00
10/20/16	Sturm, J.	8.50	Call with S. Abdel Razek regarding plan settlement calculations (0.8); revisions to	7,607.50



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			plan settlement visual aids and calculations per same (1.0); correspondence with S. Abdel Razek regarding same (0.3); call to R. Martin regarding potential plan term sheet revisions (0.5); revisions to plan term sheet per R. Martin comments (2.8); revisions to amended plan and disclosure statement per discussions with R. Martin (2.6); office conference with D. Greene regarding plan related slides (0.5).	
10/20/16	Greene, D.	3.50	Graphics strategy meeting with J. Sturm (0.5); created new and edited existing builds of graph and chart demonstratives in power point for R. Martin and J. Sturm (3.0).	752.50
10/21/16	Agudelo, J.	0.30	Emails with Prime Clerk regarding plan voting classification.	246.00
10/21/16	Sturm, J.	1.80	Call with E. Bierut regarding plan allocation issues (0.5); confer with R. Martin regarding plan revisions (0.5); revisions to same (0.3); review tax plan timing issues (0.2); correspondence with L. Arnaboldi regarding same (0.3).	1,611.00
10/21/16	Greene, D.	5.00	Edited existing builds and alternates of graph and chart demonstratives in power point for R. Martin and J. Sturm.	1,075.00
10/23/16	Galardi, G.	0.90	Begin revising plan and disclosure statement based on various updates (0.9).	1,107.00
10/23/16	Sturm, J.	5.00	Revising amended plan to incorporate revised plan structure (1.0); revisions to Disclosure Statement to reflect filed claims and objections and conform to revised plan (3.6); correspondence with Ropes team regarding same (0.4).	4,475.00
10/24/16	McGee, W.	0.60	Review revised Disclosure Statement (0.2); call with counsel to writers regarding release language in plan (0.4).	324.00
10/25/16	Galardi, G.	2.90	Work on plan and disclosure strategy in light of various potential settlement agreements (2.1); calls with equity members and other interested parties re: possible settlement issues and recoveries (0.8).	3,567.00
10/25/16	Agudelo, J.	0.20	Telephone conference with A. McGee regarding plan revisions (0.2).	164.00
10/25/16	McGee, W.	0.70	Revise plan based on comments from J. Agudelo (0.5); telephone conference with J. Agudelo regarding the same (0.2).	378.00
10/26/16	Galardi, G.	1.10	Work on plan and disclosure statement issues re: possible settlements and other issues.	1,353.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/26/16	Martin, D.	1.00	Meeting with tax and litigation team regarding allocation issues (0.5); call with J. Sturm regarding settlement issues (0.5).	1,170.00
10/26/16	McGee, W.	4.50	Correspondence with J. Agudelo regarding solicitation procedures (0.2); conference with J. Sturm regarding edits to the Plan (0.2); revise the Plan based on discussion (0.4); discuss plan and next steps with team (0.5); prepare for, discuss plan revisions with J. Sturm (0.8); revise Disclosure Statement (0.6); conference with J. Sturm regarding the same (0.2); review and revise plan based on discussion (1.6).	2,430.00
10/26/16	Sturm, J.	6.10	Review correspondence with Ropes team regarding voting procedures (0.3); call with R. Martin regarding status of settlement negotiations (0.5); review settlement term sheets (1.3); revisions to Plan regarding same (2.5); correspondence and calls with A. McGee regarding same (0.3); further revisions to plan to conform to changes in plan settlement term sheet (1.2); correspondence with Ropes team regarding same.	5,459.50
10/26/16	Sturm, J.	0.30	Correspondence with R. Martin and D. Wendlandt regarding plan waterfall.	268.50
10/26/16	Gonzalez, R.	2.50	Search and download selected documents from the data room (0.7); prepare documents from the data room to be sent to expert (1.2); create tracking chart of documents sent to expert (0.5).	875.00
10/27/16	Galardi, G.	0.90	Continue working on revisions to plan and disclosure statement (0.9).	1,107.00
10/27/16	Agudelo, J.	0.30	Email to Prime Clerk team regarding ballot report.	246.00
10/27/16	McGee, W.	0.40	Discuss revisions to Disclosure Statement with J. Sturm (0.1); revise the same (0.3).	216.00
10/27/16	Sturm, J.	6.10	Confer with R. Martin regarding plan revisions (0.6); review G. Galardi comments to same (0.3); confer with R&G team regarding same (0.5); revisions to Plan per comments (3.6); call with K. Simon regarding status of plan settlements (0.5); review revisions and comments to Plan Term Sheet (0.6).	5,459.50
10/27/16	Gonzalez, R.	1.80	Prepare documents to be sent to expert (0.5); revise tracking chart of documents sent to expert (0.1); generate table of discovery requests and responses (1.2).	630.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/28/16	Galardi, G.	2.40	Begin revising Disclosure Statement and plan per various settlements and issues (1.2); review and respond to emails from writers/employees counsel re: Disclosure Statement and plan issues (0.3); emails and call with Committee counsel re: plan and Disclosure Statement (0.9).	2,952.00
10/28/16	Martin, D.	4.70	Reviewed revisions to plan and Disclosure Statement (4.4); office conference with J. Sturm regarding same (0.3).	5,499.00
10/28/16	Sturm, J.	5.40	Confer with G. Galardi, R. Martin regarding draft plan (0.5); follow up office conference with R. Martin regarding plan (0.3); revisions to draft plan reflecting comments from Ropes team (4.1); review correspondence with Saul Ewing regarding writer claims (0.5).	4,833.00
10/28/16	Weinberg, M.	0.60	Prepare shell of reply to Disclosure Statement objections.	171.00
10/29/16	Galardi, G.	1.10	Work on Disclosure Statement and plan changes for drafting (1.1).	1,353.00
10/29/16	Sturm, J.	1.20	Revisions to Disclosure Statement.	1,074.00
10/30/16	Galardi, G.	4.60	Review and comment on multiple copies of the Plan of Reorganization (2.8); provide initial comments to revised Disclosure Statement (0.9); call with R&G team re: plan drafting and mechanics of distributions (0.9).	5,658.00
10/30/16	McGee, W.	1.00	Call with team to discuss revisions to the plan and Disclosure Statement.	540.00
10/30/16	Sturm, J.	7.30	Call with R&G team regarding plan revisions (1.0); revisions to plan to incorporate same (4.8); correspondence with G. Galardi regarding revisions to plan (0.5); further updates to plan to reflect G. Galardi review (1.0).	6,533.50
10/31/16	Galardi, G.	7.50	Review and comment on multiple drafts of the Disclosure Statement (2.8); review and comment on multiple drafts of the plan of reorganization (2.3); review Committee comments to plan (0.6); address liquidation analysis with Oppertune (0.5); emails and calls re: plan and disclosure statement with Scott Tillman (0.4); emails with employee counsel re: disclosure statement reservation of rights (0.3); negotiate Bollea insert (0.6).	9,225.00
10/31/16	McGee, W.	4.10	Revise Disclosure Statement based on revised plan (1.3); conference with J. Sturm regarding the same (0.3); additional revisions to the same (0.5); correspondence with J. Sturm regarding ballots (0.2); discuss	2,214.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/31/16	Sturm, J.	13.00	revisions to Disclosure Statement with J. Sturm (0.4); revise the same (1.4). Revisions to Plan and Disclosure Statement (8.7); confer with G. Galardi and R. Martin regarding same (1.2); calls and office conferences with A. McGee regarding same (0.7); calls and correspondence with S. Abdel-Razek regarding status of claims and priorities (0.7); review spreadsheet summary of same (0.5); review and incorporate STB comments (0.6); review reservations of rights with respect to Plan (0.6).	11,635.00
		<b>Total Hours</b>	<b>191.10</b>	<b>Total Amount \$ 170,739.00</b>

File No.: 112782-0019 Hearings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/06/16	Galardi, G.	2.30	Prepare for and attend hearing on numerous motions and status conference	2,829.00
10/06/16	Martin, D.	1.50	Attended travelers lift-stay hearing (1.5).	1,755.00
10/06/16	Agudelo, J.	0.40	Telephonically attended hearing (0.4).	328.00
<b>Total Hours</b>		<b>4.20</b>	<b>Total Amount \$</b>	<b>4,912.00</b>

Our Reference #: 112782-0019

Joint Group: 112782.1016

File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/03/16	Galardi, G.	0.20	Review and comment on agenda for hearing.	246.00
10/03/16	Galardi, G.	0.40	Work on October budget for Board (0.4).	492.00
10/03/16	Agudelo, J.	1.90	Edit 10/6 agenda (0.2); emails with A. Sutton, R. Gonzalez regarding same (0.2); email to G. Galardi regarding same (0.1); draft October budget (1.3); email to G. Galardi regarding same (0.1).	1,558.00
10/03/16	Sutton, A.	0.50	Discuss Agenda with R&G team.	182.50
10/03/16	Allen, W.	0.20	Register Court Call for October 6, 2016 Hearing.	80.00
10/03/16	Gonzalez, R.	2.50	Work with internal copy center to create binders to be used for the 10/06 hearing (1.0); prepare binder index (0.5); perform quality control measures on the binders to be submitted to the Court as well as the internal copies for the team (1.0).	875.00
10/04/16	Galardi, G.	0.50	Revise and finalize agenda (0.3); address upcoming hearing dates and scheduling for Disclosure Statement and Confirmation (0.2).	615.00
10/04/16	Agudelo, J.	1.40	Emails with A. Sutton regarding agenda for October 6 hearing (0.4); emails with R. Allen regarding filing (0.2); email with R&G team regarding preparation for October 6 hearing (0.1); emails with R. Martin regarding Denton case NOA (0.1); revise calendar deadlines and tasks (0.5); email to R&G team regarding same (0.1).	1,148.00
10/04/16	McGee, W.	0.40	Confer with team regarding scheduling issues (0.1); confer with court regarding same (0.1); confer with W. Allen regarding preparation for hearing (0.2).	216.00
10/04/16	Sutton, A.	4.80	Edit 10/6/16 Agenda for filing (3.0); email with J. Agudelo regarding amended agenda and upcoming filings (0.8); prepare amended agenda (1.0).	1,752.00
10/04/16	Allen, W.	0.60	Assisting in preparing agenda for filing with the court (0.3), filing same with the court (0.3).	240.00
10/04/16	Gonzalez, R.	1.10	Revise binder index to reflect new additions to the hearing agenda and binders (0.3); work with internal copy center to create an additional hearing binder(0.2); review court docket for filings relevant to the revised hearing agenda (0.3); prepare work set of related filings for review (0.1); discuss the upcoming hearing with team paralegal (0.2).	385.00
10/05/16	Galardi, G.	0.30	Address revisions to agenda (0.3).	369.00

Our Reference #: 112782-0020

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/05/16	Agudelo, J.	1.00	Emails with M. Weinberg regarding notice of appearance in Denton case (0.2); confer with A. Sutton regarding agenda (0.2); review same (0.2); review former employee counsel 2019 statement (0.1); emails with G. Galardi regarding service issues (0.3).	820.00
10/05/16	McGee, W.	0.30	Correspondence with A. Sutton regarding hearing agenda (0.1); correspondence with court regarding same (0.2).	162.00
10/05/16	Sutton, A.	3.50	Prepare amended agenda for 10/6/16 hearing (3.5).	1,277.50
10/05/16	Allen, W.	1.00	Assisting in preparing agenda for filing with the court (0.7), filing same with the court (0.3).	400.00
10/05/16	Gonzalez, R.	2.10	Review court docket for filings relevant to the upcoming 10/06 hearing (0.2); download recent filing to be added to the 10/06 hearing agenda and hearing binders (0.1); prepare additional documents to be inserted in the hearing binders (0.5); revise binder index to reflect new additions to the hearing binders (0.4); review amended hearing agenda for accuracy (0.2); make logistical arrangements for the delivery of the Court binders (0.2); monitor the status of the finalized hearing material (0.4); confirm courthouse hours. (0.1).	735.00
10/05/16	Weinberg, M.	0.60	Calendar upcoming dates for team (0.1); e-file and serve notice of appearance in Denton case (0.4); emails with J. Agudelo and R. Martin regarding same (0.1).	171.00
10/06/16	Agudelo, J.	1.90	Prepared extension of time orders for court (0.5); emails with G. Galardi regarding orders (0.2); email to chambers regarding proposed orders (0.3); emails with R. Gonzalez regarding CD for court (0.2); emails with Prime Clerk team regarding general service issues (0.2); revise task list and deadlines chart (0.5).	1,558.00
10/06/16	Gonzalez, R.	1.30	Work with litigation support to prepare a disk of selected material to be delivered to the Court for review(1.3).	455.00
10/06/16	Weinberg, M.	0.20	Emails regarding notice of presentment filing.	57.00
10/07/16	Agudelo, J.	0.10	Emails with M. Weinberg regarding upcoming dates and deadlines.	82.00
10/07/16	Weinberg, M.	1.20	Review deadlines calendar and update calendar entries for team (1.0); emails with J. Agudelo regarding same (0.2).	342.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/11/16	Sutton, A.	0.50	Coordinate with Ropes Team on work product for upcoming hearings.	182.50
10/11/16	Gonzalez, R.	0.20	Review Judge Bernstein's case calendar for next hearing date regarding Gawker motions (0.2).	70.00
10/12/16	Agudelo, J.	3.00	Prepare for, office conference with R&G team regarding task list (1.2); emails with R. Allen regarding docket entry (0.1); revise task/deadlines list (0.6); email to R&G team regarding same (0.1); confer with G. Galardi regarding budget (0.2); revise same (0.8).	2,460.00
10/12/16	McGee, W.	0.60	Call with team to discuss ongoing tasks and update status.	324.00
10/12/16	Sutton, A.	0.80	Review needed production of work product for upcoming meetings and hearings with R&G Team.	292.00
10/13/16	Agudelo, J.	0.30	Revise task list (0.2); emails with R. Martin regarding same (0.1).	246.00
10/13/16	Weinberg, M.	0.80	Draft notice of change of name and address (0.5); prepare signature page for Hungarian NDA (0.3).	228.00
10/14/16	Gonzalez, R.	1.00	Generate draft hearing agenda for upcoming hearing on 10/20 (0.8); download recently filed documents for case file (0.1); create work set of relevant motions for 10/20 hearing (0.1).	350.00
10/14/16	Weinberg, M.	0.50	Draft notice of amended case caption (0.3); call with clerk regarding same (0.2).	142.50
10/17/16	Agudelo, J.	0.60	Telephone conference with R. Martin regarding tasks for the week (0.3); review agenda draft (0.2); email to A. Sutton, R. Gonzalez regarding same (0.1).	492.00
10/17/16	Sutton, A.	2.50	Agenda preparation with R&G team (1.5); coordinate with Team on agenda filing (1.0).	912.50
10/17/16	Gonzalez, R.	0.10	Review case docket sheet for papers relevant to 10/20 hearing.	35.00
10/18/16	Martin, D.	0.10	Reviewed draft agenda (0.1).	117.00
10/18/16	Agudelo, J.	0.20	Confer with A. Sutton regarding agenda.	164.00
10/18/16	Sutton, A.	0.80	Confer with R&G Team to finalize and file agenda for 10/20 hearing.	292.00
10/18/16	Walkingshaw, P.	0.60	Meet with R. Martin regarding discovery tasks and claim objections.	324.00
10/18/16	Gonzalez, R.	0.70	Create electronic binders to be used for 10/20 hearing (0.2); perform quality control measures on hard copy of hearing binders (0.5).	245.00
10/19/16	Agudelo, J.	0.20	Review hearing binder (0.1); email to R. Gonzalez regarding same (0.1).	164.00
10/19/16	Gonzalez, R.	0.80	Revise hearing binders (0.3); arrange and monitor the delivery of the Court's set of	280.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			hearing binders (0.2); prepare additional set of documents to be delivered to the Court via Fedex (0.3).	
10/19/16	Weinberg, M.	0.20	Draft notice of cancellation of hearing.	57.00
10/20/16	Weinberg, M.	0.20	E-file and coordinate service of notice of cancellation of hearing.	57.00
10/21/16	Agudelo, J.	0.10	Emails with M. Weinberg regarding new dates and deadlines.	82.00
10/21/16	Gonzalez, R.	0.20	Review Judge Bernstein's calendar for upcoming hearing dates relating to Gawker motions.	70.00
10/24/16	Agudelo, J.	0.20	Email with P. Walkingshaw regarding task list (0.1); update same (0.1).	164.00
10/24/16	Allen, W.	0.80	Prepare list of complainant addresses for inclusion in Prime Clerk's creditor matrix.	320.00
10/24/16	Gonzalez, R.	0.10	Review Judge Bernstein's calendar for next hearing regarding Gawker motions.	35.00
10/28/16	Sturm, J.	0.50	Correspondence with Ropes team regarding scheduling of court hearings (0.5).	447.50
10/28/16	Gonzalez, R.	0.50	Create draft agenda for 11/03 hearing (0.3); download relevant motions (0.2).	175.00
10/28/16	Weinberg, M.	0.20	E-file and coordinate service of notice of adjournment of hearing.	57.00
10/31/16	Sturm, J.	0.50	Correspondence with A. Sutton and Ropes team regarding setting hearing agenda.	447.50
10/31/16	Sutton, A.	1.50	Emails, calls with R&G team regarding hearing agenda.	547.50
10/31/16	Gonzalez, R.	1.60	Download court filings that will be addressed at the 11/3 hearing (0.4); research information for upcoming hearing (0.4); revise hearing agenda for review (0.8).	560.00
<b>Total Hours</b>		<b>48.90</b>	<b>Total Amount</b>	<b>\$ 24,558.00</b>

**File No.: 112782-0021 Business Operations/Strategic Planning**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
10/01/16	Galardi, G.	1.40	Call with counsel to Denton re: allocation settlement structure and issues (1.2); follow-up re: same and analysis (0.2).	1,722.00
10/02/16	Galardi, G.	0.60	Update call with Board re: plan, settlement status and contract issues.	738.00
10/02/16	Martin, D.	0.30	Call with board regarding possible plan settlements (0.3).	351.00
10/03/16	Galardi, G.	3.80	Calls and emails with independent director re: plan settlement and other issues (0.7); develop settlement strategies and proposals for upcoming meetings with Board and Committee (1.9); follow-up re: GMLLC and GMGI corporate governance documents and issues (0.5); address with board press issues and inquiries (0.3); address Hungary transition and governance issues with Oppotune (0.4).	4,674.00
10/05/16	Galardi, G.	4.10	Prepare for and attend meeting with Independent director, GMGI Board member and Nick Denton re: settlement alternatives, evidentiary burdens and related governance issues (2.7); interview prospective expert (1.4).	5,043.00
10/06/16	Galardi, G.	1.90	Meeting with Oppotune re: post hearing matters and next steps/strategy (1.3); follow-up with Board members re: sale hearings and developments (0.6).	2,337.00
10/07/16	Galardi, G.	0.40	Address litigation, settlement and 2004 strategy with S. Tillman and board members (0.4).	492.00
10/10/16	Agudelo, J.	0.10	Email with R&G team, client regarding insurance issues.	82.00
10/11/16	Galardi, G.	2.10	Call with Board and professionals re: committee term sheet and issues (1.1); begin addressing comments (0.6); follow-up call with Scott Tillman re: same (0.4).	2,583.00
10/11/16	Gill, J.	0.50	Participated in telephone call/Board Meeting regarding plan structuring and convenience class.	515.00
10/11/16	Agudelo, J.	0.80	Confer with G. Galardi regarding insurance issues going forward (0.2); telephone conference with insurance premium finance carrier regarding policies (0.2); emails to W. Holden regarding same (0.3); emails with emails with H. Lokey regarding closing issues (0.1).	656.00
10/12/16	Galardi, G.	1.70	Review and advise board re: status of settlement negotiations with Committee and	2,091.00

Our Reference #: 112782-0021

Joint Group: 112782.1016

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			third parties (1.1); review and submit September budget (0.6).	
10/14/16	Galardi, G.	0.90	Calls with Gelman re: case update and daily matters to address (0.3); review emails with special committee and upcoming meeting and filings (0.6).	1,107.00
10/14/16	Agudelo, J.	0.50	Emails with W. Holden regarding insurance issues (0.3); emails to R. Martin regarding same (0.2).	410.00
10/16/16	Galardi, G.	0.20	Address insurance coverage issue (0.2)	246.00
10/18/16	Agudelo, J.	0.60	Telephone conferences with insurance premium finance company (0.3); emails with client regarding same (0.3).	492.00
10/18/16	Kaneyasu-Speck, S.	0.50	Review and comment on services agreement for Hungary operations.	410.00
10/19/16	Galardi, G.	0.30	Address governance issue on litigation (0.3).	369.00
10/19/16	Kaneyasu-Speck, S.	0.50	Discuss Hungary services agreement with W. Holden.	410.00
10/20/16	Galardi, G.	0.40	Call with Gelman re: status of various matters, including term sheet and settlement meetings (0.4).	492.00
10/20/16	Agudelo, J.	0.20	Emails with R. Martin regarding Plunkett agreement.	164.00
10/24/16	Gill, J.	0.40	Correspond with Holden regarding 401k audit (0.1); review APA for audit issue (0.2); telephone call with J. Agudelo regarding same (0.1).	412.00
10/24/16	Agudelo, J.	0.10	Telephone conference with J. Gill regarding 401K audit.	82.00
<b>Total Hours</b>		<b>22.30</b>	<b>Total Amount</b>	<b>\$ 25,878.00</b>

**File No.: 112782-0022 Committee Matters/Meetings**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
10/02/16	Galardi, G.	0.30	Call re: Orix contract and other matters.	369.00
10/03/16	Galardi, G.	0.20	Review committee updated 2004 motion.	246.00
10/03/16	Martin, D.	0.80	Call with creditor Committee counsel regarding plan discovery (0.8).	936.00
10/03/16	Agudelo, J.	0.10	Email to G. Galardi regarding Committee Rule 2004 motion.	82.00
10/03/16	Walkingshaw, P.	0.40	Call with G. Galardi, R. Martin and Committee counsel regarding discovery requests propounded by Committee in Rule 2004 motion.	216.00
10/04/16	Galardi, G.	0.70	Calls and emails with Committee re: numerous issues including possible settlement structures and issues, including Orix	861.00
10/05/16	Galardi, G.	1.60	Prepare for and attend call with Committee re: settlement scenarios and issues (0.7); follow-up re: term sheet and possible modifications to plan and disclosure statement (0.9).	1,968.00
10/05/16	Sturm, J.	0.70	Call with Committee counsel regarding plan and disclosure statement (0.7).	626.50
10/05/16	Weinberg, M.	0.70	Prepare shell of responses and objections to request for document production for R. Martin (0.7).	199.50
10/06/16	Galardi, G.	1.20	Follow-up call with Committee re: settlement implementation and issues (0.5); call re: changes to term sheet and next steps (0.7).	1,476.00
10/06/16	Sturm, J.	1.00	Review correspondence with UCC regarding potential settlement (0.3); call with Committee counsel regarding potential consensual plan term sheet (0.7).	895.00
10/12/16	Agudelo, J.	0.20	Emails with Simpson Thacher regarding Deloitte Hungary NDA (0.1); email to R&G team regarding same (0.1).	164.00
10/13/16	Martin, D.	0.20	Review Committee email re 2004 requests (0.2).	234.00
10/13/16	Agudelo, J.	0.60	Review Deloitte Hungary NDA (0.3); emails with R. Martin regarding same (0.2); emails with M. Weinberg regarding signatures for same (0.1).	492.00
10/13/16	Sturm, J.	0.50	Call with M. Morris regarding plan term sheet (0.5).	447.50
10/14/16	Galardi, G.	0.50	Preliminary review of committee comments to term sheet	615.00
10/14/16	Martin, D.	0.50	Call with J. Sturm, Committee counsel regarding term sheet (0.5).	585.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/14/16	Agudelo, J.	0.60	Emails with Simpson Thacher regarding Deloitte Hungary NDA (0.3); emails with client regarding same (0.2); email to R. Martin regarding same (0.1).	492.00
10/14/16	Sturm, J.	0.50	Calls with Simpson and R. Martin regarding term sheet comments (0.5).	447.50
10/17/16	Agudelo, J.	0.50	Confer with R. Martin on Deloitte Hungary NDA (0.1); emails with W. Holden regarding same (0.2); emails with Simpson Thacher regarding same (0.1); email with A. Sutton regarding Committee fee statement (0.1).	410.00
10/17/16	Bierut, E.	6.10	Discuss discovery responses with Opportune, R&G team (1.4); review documents relevant to committee requests (2.6); draft letter response to Committee (1.5); prepare for, telephone conference with P. Walkingshaw regarding discovery response (0.6).	3,355.00
10/17/16	Walkingshaw, P.	1.90	Call with Ropes team and Opportune regarding discovery requests from Committee (1.5); telephone conference with E. Bierut regarding draft letter to Committee regarding discovery requests (0.4).	1,026.00
10/17/16	Gonzalez, R.	0.30	Create working set of selected documents to reviewed in connection with documents requests.	105.00
10/18/16	Galardi, G.	0.90	Review Committee demand letter (0.4); call re: same, next steps and response (0.5)	1,107.00
10/18/16	Martin, D.	4.90	Review of STN demand letter (0.3); email Tillman re STN demand letter (0.2); analysis of response to demand letter (1.1); telephone conference with Tillman regarding response to demand letter (1.0); revise response letter (2.3).	5,733.00
10/18/16	Florence, J.	2.40	Research issues related to STN demand letter (0.4); confer with R. Martin on response to demand letter (0.5); prepare draft of response to letter (0.7); confer and correspond with L. Sullivan re research related to STN letter (0.8).	2,148.00
10/18/16	Agudelo, J.	1.60	Confer with L. Beirut regarding materials for production to the Committee (0.3); emails with R&G team regarding Committee letter (1.3).	1,312.00
10/18/16	Bierut, E.	3.40	Draft response letter to Committee documents requests (2.0); analyze documents in response to committee document requests (1.0); confer with R. Gonzalez regarding document	1,870.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/18/16	Gonzalez, R.	4.10	production/organization (0.4). Discuss the John Duncan documents to be downloaded and indexed with case attorney (0.5); download zip files of John Duncan documents from a data room (1.0); review downloaded files for accuracy and redownload selected files (1.1); create an index of the documents downloaded (1.5).	1,435.00
10/19/16	Galardi, G.	2.40	Review and revise response to Committee counter (1.1); review and revise STN response (1.3).	2,952.00
10/19/16	Martin, D.	1.20	Revise STN demand response letter (1.0); office conference with J. Sturm regarding Committee call (0.2).	1,404.00
10/19/16	Florence, J.	3.20	Draft and revise letter in response to STN demand (1.5); revise same (1.0) confer thereon with R. Martin (0.7).	2,864.00
10/19/16	Sturm, J.	0.70	Call with R. Martin and M. Massell regarding plan term sheet (0.5); follow up office conference with R. Martin (0.2)	626.50
10/19/16	Gonzalez, R.	3.70	Create an index of the Duncan documents downloaded from the data room (3.4); create an index regarding discovery requests (0.3).	1,295.00
10/20/16	Galardi, G.	0.60	Review Committee additional document requests (0.4); follow-up re: same (0.2).	738.00
10/20/16	Martin, D.	4.10	Telephone call with Plunkett re STN motion and plan status, delegation of matters to Tillman (0.7); revisions to STN response letter (1.5); telephone call with Tillman regarding response letter (0.7); further revisions to STN letter (1.2).	4,797.00
10/20/16	Florence, J.	3.30	Call with client re STN demand letter (0.5); draft and revise letter in response to STN demand letter (1.7); confer and correspond with R. Martin re revisions to letter (1.1).	2,953.50
10/20/16	Bierut, E.	1.60	Coordinate with R. Gonzalez regarding document organization for production to Committee (0.3); revise letter to Committee (1.3).	880.00
10/20/16	Gonzalez, R.	6.00	Revise index to remove duplicates and include dates for undated documents in connection with document production.	2,100.00
10/21/16	Wendlandt, D.	2.50	Edits to Discovery Response Letter (1.0); meeting with R&G team regarding discovery issues and experts (1.5).	2,425.00
10/21/16	Florence, J.	1.50	Confer with R. Martin, D. Wendlandt re matter strategy (0.6); confer and correspond with S. Jones re STN demand letter and STN claims (0.5); further correspond with R. Martin re STN demand letter strategy (0.4).	1,342.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/21/16	Bierut, E.	2.00	Revise letter to Committee regarding document requests (1.5); analyze outstanding requests (0.5).	1,100.00
10/21/16	Sturm, J.	0.60	Call with M. Massel and R. Martin regarding status of Committee plan negotiations (0.6).	537.00
10/21/16	Gonzalez, R.	3.60	Discuss the status and further direction on the index of Duncan documents downloaded from the data room with the case attorney (0.2); revise index to include documents provided by Opportune, remove duplicates, and include dates for undated documents in connection with document production (3.4).	1,260.00
10/23/16	Galardi, G.	1.10	Review Committee discovery response and comment on same (0.7); revise term sheet for allocation settlement (0.4).	1,353.00
10/23/16	Florence, J.	0.30	Correspond with S. Jones re strategy for STN response.	268.50
10/23/16	Bierut, E.	1.10	Revise letter to Committee regarding discovery requests (1.10).	605.00
10/24/16	Galardi, G.	0.40	Finalize Committee letter (0.3); address access to data room (0.1).	492.00
10/24/16	Wendlandt, D.	1.00	Edits to discovery response (1.0).	970.00
10/24/16	Florence, J.	1.50	Review settlement letter from creditor counsel. (1.5).	1,342.50
10/24/16	Bierut, E.	1.80	Draft response letter to Committee (1.0); revise letter (0.4); discuss Committee discovery with Opportune (0.4).	990.00
10/25/16	Wendlandt, D.	1.30	Draft discovery request responses (1.3).	1,261.00
10/25/16	Florence, J.	0.30	Correspond with S. Jones, R. Martin regarding STN response.	268.50
10/25/16	Bierut, E.	3.30	Discuss litigation research with R&G team (1.0); revise letter to Committee (1.3); draft discovery chart (1.0).	1,815.00
10/25/16	Lovell, A.	5.80	Telephone conference with P. Walkingshaw regarding discovery request (0.5); read motions and letters relating to request (1.6); draft response letter (2.0); call with R&G team about reply to pending request (1.0); complete chart to send to client (0.7).	1,885.00
10/25/16	Walkingshaw, P.	1.00	Call regarding discovery planning with team.	540.00
10/25/16	Gonzalez, R.	0.40	Research information regarding log on information to the data room in connection with discovery request (0.3); provide information to new Gawker team member (0.1).	140.00
10/26/16	Wendlandt, D.	0.20	Respond to 30(b)(6) issues (0.2).	194.00
10/26/16	Florence, J.	0.30	Confer and correspond with S. Jones re STN.	268.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/26/16	Lovell, A.	0.50	Review and edit letter objecting to requests for depositions.	162.50
10/28/16	Martin, D.	1.00	Prepare for, telephone call with committee regarding plan and disclosure statement.	1,170.00
10/28/16	Sturm, J.	0.40	Call with Simpson Thacher regarding plan.	358.00
<b>Total Hours</b>		<b>96.10</b>	<b>Total Amount \$</b>	<b>71,211.00</b>



**File No.: 112782-0023 Creditor & Shareholder Inquiries**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
10/05/16	Agudelo, J.	0.30	Emails with J. Sturm regarding independent contractor inquiry (0.3).	246.00
10/05/16	Sturm, J.	1.40	Call with D. Troisi regarding potential claims (0.4); correspondence with Ropes team regarding same (0.3); research regarding nature of potential claims (0.5); follow-up call with D. Troisi regarding same (0.2)	1,253.00
10/07/16	Agudelo, J.	0.30	Emails with G. Galardi, third party regarding bankruptcy notices (0.2); emails with Prime Clerk team regarding same (0.1).	246.00
10/11/16	Gill, J.	0.20	Telephone call with Shareholder (Jeff Hilder) in relation to inbound shareholders query.	206.00
10/11/16	Agudelo, J.	0.20	Call with interested party regarding schedules (0.1); review G. Galardi email from writer (0.1).	164.00
10/21/16	Agudelo, J.	0.20	Call with third party regarding bankruptcy (0.1); emails with Prime Clerk regarding same (0.1).	164.00
<b>Total Hours</b>		<b>2.60</b>	<b>Total Amount</b>	<b>\$ 2,279.00</b>

File No.: 112782-0024 Corporate Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
10/04/16	Agudelo, J.	0.30	Confer with Houlihan Lokey regarding corporate history request (0.2); confer with J. Gill regarding same (0.1).	246.00
10/05/16	Agudelo, J.	0.20	Emails with R&G team regarding IP documentation (0.2).	164.00
10/13/16	Agudelo, J.	0.90	Emails with S. Kaneyasu-Speck, Jalsovszky team regarding Kinja name change (0.2); emails with M. Weinberg regarding same (0.2); emails with client regarding same (0.3); edit notice drafted by M. Weinber in respect of same (0.1); email to R. Martin regarding same (0.1).	738.00
10/13/16	Sturm, J.	0.40	Review correspondence regarding filing to recognize Gawker Hungary name change (0.2); review draft notice regarding same (0.2)	358.00
10/19/16	Jenkins, H.	2.40	Confer with J. Gill related to Special Committee (0.5); begin initial draft of related resolutions (1.9).	1,320.00
10/20/16	Gill, J.	0.20	Revised Special Committee resolutions with Martin and H. Jenkins (0.2).	206.00
10/20/16	Jenkins, H.	1.90	Edit Special Committee resolutions (1.0); confer with J. Gill regarding finalizing of same (0.9).	1,045.00
<b>Total Hours</b>		<b>6.30</b>	<b>Total Amount</b>	<b>\$ 4,077.00</b>

Our Reference #: 112782-0024

Joint Group: 112782.1016

**File No.: 112782-0026 Relief from Stay & Adequate Protection**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
10/03/16	Agudelo, J.	0.20	Emails to Committee counsel & Terrill/Ayyadurai counsel regarding lift stay stipulation (0.2).	164.00
10/04/16	Galardi, G.	0.60	Address Ayyadurai and Terrill lift stay stipulations (0.3); follow-up re: Travelers hearing issues (0.3)	738.00
10/04/16	Agudelo, J.	0.10	Emails with R&G team regarding lift stay stipulations.	82.00
10/04/16	Allen, W.	3.00	Review documents filed on Travelers motion to lift stay (1.5); pull cases regarding same (1.5).	1,200.00
10/05/16	Galardi, G.	1.30	Develop and address Issues re: Bollea, Terrill and Ayyadurai lift stay proposals and strategy (0.7); review Travelers objection and work on strategy re: hearing (0.6).	1,599.00
10/05/16	Martin, D.	1.50	Preparation for hearing on Travelers lift stay (1.5).	1,755.00
10/05/16	Agudelo, J.	0.20	Emails with R&G team regarding Travelers' reply (0.2).	164.00
10/05/16	Allen, W.	6.00	Review additional documents filed on Travelers motion to lift stay (0.5); pull cases regarding same (0.5); preparing binders for R. Martin regarding same (0.5); preparing binders for October 6 hearing with court (4.0); coordinate having same delivered to court (0.5).	2,400.00
10/06/16	Martin, D.	1.90	Prep for lift-stay hearing (1.9).	2,223.00
<b>Total Hours</b>		<b>14.80</b>	<b>Total Amount</b>	<b>\$ 10,325.00</b>

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arnaboldi, Leo P III	19.00	1,400.00	26,600.00
Galardi, Gregg	141.60	1,230.00	174,168.00
Gill, Jonathan P.	3.50	1,030.00	3,605.00
Martin, D. Ross	134.20	1,170.00	157,014.00
Wendlandt, Dalila Argaez	36.40	970.00	35,308.00
Florence, Justin G.	32.40	895.00	28,998.00
Agudelo, Jonathan	119.80	820.00	98,236.00
Bierut, Elizabeth	48.60	550.00	26,730.00
Ghodke, Isha	34.10	335.00	11,423.50
Hirz, Gabrielle	11.00	735.00	8,085.00
Jenkins, Hannah	6.40	550.00	3,520.00
Kaneyasu-Speck, Shaw	4.00	820.00	3,280.00
Lovell, Ani-Rae	27.10	325.00	8,807.50
McGee, William A.	87.90	540.00	47,466.00
Roche, Edward F.	19.70	540.00	10,638.00
Siegle, Emerson A.	18.60	625.00	11,625.00
Simpson, Andrew	31.50	335.00	10,552.50
Soutter, David C.	4.90	540.00	2,646.00
Sturm, Joshua Y.	107.10	895.00	95,854.50
Sutton, Averell H.	52.90	365.00	19,308.50
Walkingshaw, Peter	102.10	540.00	55,134.00
Zaragoza, Kevin J.	18.00	820.00	14,760.00
Allen, William	44.20	400.00	17,680.00
Gonzalez, Roberto	35.90	350.00	12,565.00
O'Neill, Caroline	2.00	205.00	410.00
Weinberg, Meir	27.70	285.00	7,894.50
D'Imperio, Joseph A.	6.30	295.00	1,858.50
Greene, Doron	12.00	215.00	2,580.00
<b>Total Hours</b>	<b>1,188.90</b>	<b>Total Amount \$</b>	<b>896,747.50</b>

Invoice No.: 1051999  
 Invoice Date: December 20, 2016  
 Federal Tax ID: 04-2233412

GK Media  
 c/o Opportune LLP  
 Attn: William D. Holden  
 10 East 53rd Street, 33rd Floor  
 New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through November 30, 2016.

112782-0002	Reporting (MOR/SEC)	
Services		\$ 3,091.00
112782-0004	Litigation	
Services		96,183.00
112782-0005	Tax Matters	
Services		109,442.50
112782-0008	R&G Retention & Fee Applications	
Services		105,529.50
112782-0012	Sales	
Services		4,260.50
112782-0013	Claims	
Services		378,131.00
112782-0014	Travel	
Services		21,244.50
	Adjustment to Services (Travel billed -50%)	<u>-10,622.25</u>
Total Services		10,622.25
112782-0016	Other Retention & Fee Applications	
Services		27,475.00
112782-0017	Executory Contracts/Leases	
Services		22,095.00
112782-0018	Plan and Disclosure Statement	
Services		269,761.00
112782-0019	Hearings	
Services		8,167.00
112782-0020	Administration	
Services		40,572.00

Our Reference #: 112782  
 Joint Group: 112782.1116

112782-0021	Business Operations/Strategic Planning Services	3,936.00
112782-0022	Committee Matters/Meetings Services	1,962.00
112782-0023	Creditor & Shareholder Inquiries Services	4,018.00
112782-0024	Corporate Matters Services	4,548.50
112782-0026	Relief from Stay & Adequate Protection Services	18,424.50
Total Services		\$ 1,108,218.75

Disbursements and Charges

Computer Assisted Research	44,367.13	
Courier Service	-86.51	
CourtCall Charges	58.00	
Library Fees	288.52	
Messenger Service	78.24	
Photocopy	775.30	
Print and Design	313.82	
Tabs and Binding	15.12	
Transcript of Testimony	528.92	
Total Disbursements and Charges		46,338.54
TOTAL SERVICES and DISBURSEMENTS		\$ 1,154,557.29

Payment Instructions		
<b>Mail checks to:</b> Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	<b>ACH Fund &amp; Domestic Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	<b>International Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/01/16	Agudelo, J.	0.10	Email to client regarding UST fees and Monthly Operating Report.	82.00
11/07/16	Agudelo, J.	0.20	Emails with client regarding UST account reconciliation.	164.00
11/21/16	Galardi, G.	0.20	Address request for extension on September MOR with UST and Opportune.	246.00
11/21/16	Agudelo, J.	0.50	Emails with client, G. Galardi regarding September MOR (0.3); email to UST regarding same (0.2).	410.00
11/22/16	Galardi, G.	0.40	Call with Opportune re: September and October MORs.	492.00
11/22/16	Agudelo, J.	0.70	Confer with G. Galardi regarding September MOR (0.2); telephone conference with client regarding same (0.3); email to same regarding same (0.2).	574.00
11/28/16	Galardi, G.	0.20	Call and emails with Opportune re: MORs.	246.00
11/29/16	Galardi, G.	0.40	Review, comment on and finalize September MOR.	492.00
11/29/16	Agudelo, J.	0.40	Call with client, G. Galardi regarding September MOR (0.2); briefly review same (0.1); email to M. Weinberg regarding filing of same (0.1).	328.00
11/29/16	Weinberg, M.	0.20	E-file and coordinate service of September MOR.	57.00
<b>Total Hours</b>		<b>3.30</b>	<b>Total Amount \$</b>	<b>3,091.00</b>

Our Reference #: 112782-0002

Joint Group: 112782.1116

File No.: 112782-0004 Litigation

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/01/16	Galardi, G.	3.60	Negotiate and finalize Terrill and Ayyadurai settlements (1.2); address some open Bollea issues (0.6); work on issues regarding claims objections and next steps (0.7); call with Denton's counsel regarding plan and Denton claims issues (0.4); follow-up regarding same (0.3); call with Scott Tillman regarding settlements and various issues (0.4).	4,428.00
11/02/16	Galardi, G.	1.40	Work on settlement related documents regarding Terrill (0.6); work on settlement related documents Ayyadurai (0.5); follow-up regarding Bollea (0.3).	1,722.00
11/02/16	Horspool, T.	0.50	Gawker: research Cayman law in connection with estate claims.	680.00
11/02/16	Agudelo, J.	0.10	Email to E. Bierut regarding Rule 2004 discovery.	82.00
11/02/16	Jones, S.	1.80	Review plan as filed (0.3); confer with R. Martin regarding fiduciary duty claims (0.5); review fiduciary duty presentations (1.0).	1,125.00
11/03/16	Horspool, T.	0.50	Confer with Ross Martin regarding estate causes of action.	680.00
11/03/16	Florence, J.	0.40	Correspond and confer with R. Martin regarding case settlement and litigation claims strategy.	358.00
11/03/16	Jones, S.	2.50	Prepare outline of estate claims presentation and discuss with A. Lovell (1.0); confer with R. Martin and London team regarding same (0.9); revise outline (0.6).	1,562.50
11/03/16	Lovell, A.	1.60	Meet with S. Jones to begin outlining presentation on estate claims (0.8); attend call with R&G team to discuss legal issues in presentation (0.8).	520.00
11/04/16	Galardi, G.	0.70	Review and coordinate settlement agreements with third parties.	861.00
11/04/16	Jones, S.	3.30	Draft and revise outline of Special Committee presentation.	2,062.50
11/04/16	Lovell, A.	4.00	Conduct research on state law and pull quotations for presentation.	1,300.00
11/04/16	Sturm, J.	0.40	Correspondence with and call to D. Patel regarding Terrill and Ayyadurai settlement.	358.00
11/07/16	Jones, S.	2.10	Research and draft presentation to special committee.	1,312.50
11/07/16	Lovell, A.	0.30	Complete section of outline on state law for presentation on potential claims held by the estate.	97.50
11/08/16	Galardi, G.	0.70	Follow-up regarding settlement documentation and issues (0.4); calls with third parties' counsel regarding same and	861.00

Our Reference #: 112782-0004

Joint Group: 112782.1116



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/09/16	Galardi, G.	1.20	Work on ancillary documents regarding Bollea settlement and issues (0.6); call with A. J. Daulerio attorney regarding settlement and various issues (0.5); follow-up regarding same and next steps (0.1).	1,476.00
11/09/16	Lovell, A.	0.20	Review R. Martin comments on outline for presentation on potential claims held by the estate.	65.00
11/09/16	McGee, W.	0.40	Draft notice of adjournment for 2004 motion.	216.00
11/10/16	Galardi, G.	1.20	Call and emails with A. J. Daulerio counsel (0.4); work on issues regarding settlement and indemnification (0.5); call with counsel to Thiel regarding 2004 and other matters (0.3).	1,476.00
11/10/16	Jones, S.	1.50	Review comments from R. Martin on estate claims presentation (0.2); discuss with A. Lovell (0.2); revise presentation (1.1).	937.50
11/10/16	Lovell, A.	4.60	Conduct additional case law research related to presentation on potential claims held by the estate (1.4); speak with S. Jones about edits and further research for presentation (0.1); input R. Martin edits and update research on outline for presentation (3.1).	1,495.00
11/10/16	Sturm, J.	0.20	Review notice of adjournment of 2004 motion.	179.00
11/10/16	Allen, W.	0.50	Pre-filing review of "Notice of Further Adjournment of Hearing On Debtors' Motion for Leave Pursuant to Rule 2004 of The Federal Rules of Bankruptcy Procedure" (0.3); filing same (0.2).	200.00
11/11/16	Galardi, G.	1.20	Begin reviewing and comment on Bollea final settlement documents.	1,476.00
11/11/16	Jones, S.	0.20	Discuss presentation with A. Lovell.	125.00
11/11/16	Lovell, A.	2.70	Speak with S. Jones about power point presentation (0.2); begin creating power point presentation on potential claims held by the estate (2.5).	877.50
11/11/16	Sturm, J.	0.20	Correspondence with E. Bierut regarding discovery materials (0.2).	179.00
11/13/16	Galardi, G.	0.30	Emails with Heather Dietrick regarding Bollea settlement and certification (0.3).	369.00
11/14/16	Galardi, G.	0.20	Review internal comments from Opportune on Bollea settlement documents.	246.00
11/14/16	Galardi, G.	0.60	Begin reviewing Huon 7th Circuit opinion (0.6).	738.00
11/14/16	Martin, D.	2.10	Analysis of Huon seventh circuit decision (2.1).	2,457.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/14/16	Lovell, A.	0.30	Continue drafting power point presentation for special committee presentation on potential claims against the estate.	97.50
11/14/16	Walkingshaw, P.	1.30	Review decision of 7th Circuit Court of Appeals in Huon action and related case law.	702.00
11/15/16	Galardi, G.	3.70	Review draft settlement agreement and identify issues (0.9); call with Bollea counsel regarding preliminary comments and issues with Settlement Agreement (0.8); follow-up regarding same and direct modification to agreement (0.3); investigate issues regarding Huon and remaining cause of action, including calls with Opportune (0.6); follow-up with Unimoda regarding Huon (0.3); emails and calls with Harder and Levine regarding Ayyadurai settlement of third party claims (0.5); review damage literature from Seventh Circuit (0.3).	4,551.00
11/15/16	Lovell, A.	4.00	Continue first draft of power point for presentation to special committee about potential claims against the Denton estate (3.3); edit power point for presentation to special committee (0.7).	1,300.00
11/16/16	Galardi, G.	3.60	Calls and emails with Bollea Counsel regarding settlement and third parties (0.6); review Employee counsel comments to Bollea Settlement (0.4); work on revisions to Bollea settlement (1.1); address AJ Daulerio issues with his counsel and Vogt (0.3); work on Monday hearing issues for Company response and strategy (0.8); work on issues regarding Huon Seventh Circuit appeal and remaining cause of action, including location of blogger (0.4).	4,428.00
11/16/16	Jones, S.	1.00	Revise draft special committee presentation.	625.00
11/17/16	Galardi, G.	4.60	Call with Shane Vogt regarding settlement, Sanctions hearing and related matters (0.9); continue revising Settlement Motion regarding Bollea (1.6); calls and emails with Scott Tillman regarding Florida counsel, Sanctions Hearing strategy and Huon proposals (0.8); call with Huon regarding Seventh Circuit and related matters (0.9); draft emails updates to Gawker team regarding same and next steps (0.4).	5,658.00
11/17/16	Martin, D.	0.50	Telephone conference with E. Bierut & Winograd regarding Bollea litigation timeline for Jeff Warren.	585.00
11/17/16	Winograd, M.	1.50	Call with D. Martin, E. Bierut regarding Gawker adversary timeline (0.4); draft	1,327.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			Gawker timeline (0.8); emails regarding timeline (0.3).	
11/17/16	Agudelo, J.	0.20	Emails with R. Martin regarding Bollea I litigation issues.	164.00
11/17/16	Bierut, E.	1.30	Discuss adversary with M. Winograd and D. Martin (0.3); draft timeline of petition and TRO filing (1.0).	715.00
11/17/16	Lovell, A.	0.30	Read Huon decision from seventh Circuit court (0.3).	97.50
11/17/16	Weinberg, M.	0.20	Revise timeline for L. Bierut.	57.00
11/18/16	Galardi, G.	2.30	Continue revising Bollea Final settlement documents (1.2); call with M. Huon regarding 7th Circuit decision, state court proceedings and related issues (0.6); follow-up regarding same with Tillman, Holden and others (0.3); review Sanction Motion pleading in Florida (0.4).	2,829.00
11/18/16	Winograd, M.	0.80	Review additions to, edit, revise and circulate draft timeline.	708.00
11/19/16	Galardi, G.	0.40	Continue developing Huon strategy (0.4).	492.00
11/20/16	Galardi, G.	0.40	Review and address comments from Holden and Tillman regarding Bollea Settlement (0.4).	492.00
11/21/16	Galardi, G.	3.70	Revise Bollea settlement documents per comments from client (1.3); follow-up with Bollea counsel regarding a number of issues (0.6); address Daulerio and Denton release issues and negotiations (0.5); begin working on Daulerio indemnification strategy (0.7); call with Tillman, Holden and LSKS regarding Huon reconsideration (0.3); follow-up regarding Huon next steps with Tillman and Holden (0.3).	4,551.00
11/21/16	Jones, S.	0.20	Correspondence with R&G team regarding Special Committee presentation.	125.00
11/21/16	Lovell, A.	0.60	Compile list of outstanding information regarding Cayman law for presentation to special committee on potential claims against estate (0.6).	195.00
11/22/16	Galardi, G.	0.70	Follow-up with Bollea counsel regarding settlement issues and Daulerio/Denton releases (0.7).	861.00
11/22/16	Horspool, T.	1.00	Review draft slides for special committee on estate causes of action (0.5); internal discussion with team regarding same (0.5).	1,360.00
11/22/16	Martin, D.	2.50	Review background documents on estate causes of action (0.9); prepare for, discussions with T. Horspool and US team regarding same (0.8); prepare instructions to Cayman counsel (0.8).	3,150.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/22/16	Agudelo, J.	0.40	Research regarding procedure for mail media 9019 motion (0.2); email to R&G team regarding same (0.2).	328.00
11/22/16	Jones, S.	0.90	Discuss issues with A. Lovell in preparation for calls (0.3); call with R&G team to discuss estate causes of action (0.6).	562.50
11/22/16	Lovell, A.	6.00	Prepare for meeting on draft of presentation to special committee regarding potential estate claims (0.5); prepare for, meeting with R&G team regarding estate claims for presentation (0.7); research bankruptcy nondischargeability issues for presentation (1.9); edit draft of presentation (2.9).	1,950.00
11/23/16	Galardi, G.	2.10	Review and follow-up regarding Terrill and Ayyadura settlements (1.2); address issues with Bollea Settlement documentation (0.6); follow-up regarding Denton releases and status (0.3).	2,583.00
11/23/16	Martin, D.	2.00	Prepare for and attend call with Cayman counsel (1.6); review and send instruction email and follow up (0.4).	2,520.00
11/23/16	Agudelo, J.	4.80	Draft 9019 motion and proposed order regarding Mail Media litigation (4.1); emails with Prime Clerk regarding related claims (0.4); email to G. Galardi regarding same (0.3).	3,936.00
11/23/16	Jones, S.	0.70	Read background documents regarding Debtors' corporate history for addition to Special Committee presentation on Denton (0.6); correspondence with D. Martin concerning presentation (0.1).	437.50
11/23/16	Lovell, A.	3.40	Conduct additional research for presentation to special committee on potential claims against Denton estate (3.4).	1,105.00
11/24/16	Martin, D.	0.80	Review advice from Cayman counsel.	1,008.00
11/25/16	Jones, S.	0.20	Correspondence regarding research into claims against Nick Denton for Special Committee presentation (0.2).	125.00
11/25/16	Lovell, A.	2.30	Conduct case law research regarding potential additional estate claim for presentation to special committee (2.3).	747.50
11/26/16	Lovell, A.	0.50	Conduct additional case law research for potential estate claims for presentation to special committee (0.5).	162.50
11/28/16	Galardi, G.	0.80	Follow-up regarding Bollea settlement documents (0.3); address Huon Seventh Circuit issues (0.2); call with counsel for Biddle and Cook regarding releases (0.3).	984.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/28/16	Martin, D.	1.50	Summarize Cayman advice and email to US team (0.9); review response and further email to Cayman counsel(0.6).	1,890.00
11/28/16	Jones, S.	2.50	Discuss Special Committee presentation on estate claims with A. Lovell (0.2); review case law regarding same (0.2); revise presentation slides regarding same (1.3); correspondence regarding Cayman law and pertinent facts (0.3); research additional legal issues regarding same (0.5).	1,562.50
11/28/16	Lovell, A.	2.80	Format case law and analysis into power point for special committee presentation (0.9); meet with S. Jones to discuss outstanding law and analysis for special committee presentation (0.3); revise power point for special committee presentation (1.6).	910.00
11/29/16	Galardi, G.	3.50	Review and comment on Revised Bollea agreement (1.8); call with Bollea counsel regarding same (0.7); follow-up regarding further revisions and comments (0.6); review and comment on Mail Media settlement and order (0.4).	4,305.00
11/29/16	Martin, D.	0.50	Review follow up email from Cayman counsel.	630.00
11/29/16	Agudelo, J.	1.60	Revise 9019 motion regarding Mail Media settlement (0.3); emails with Cahill Gordon regarding same (0.3); email to Committee counsel regarding same (0.2); emails with G. Galardi, A. McGee regarding hearing on same (0.2); emails with Prime Clerk team regarding same (0.3); review G. Galardi email on insurance matters (0.1); confer with A. McGee regarding same (0.2).	1,312.00
11/29/16	Lovell, A.	0.20	Edit power point for special committee presentation about potential claims against Denton estate (0.2).	65.00
11/29/16	Weinberg, M.	0.20	E-file and coordinate service of 9019 motion (0.2).	57.00
11/30/16	Galardi, G.	2.20	Review, revise and finalize Bollea settlement (2.2).	2,706.00
11/30/16	Martin, D.	0.10	Review emails on estate causes of action.	126.00
11/30/16	Agudelo, J.	0.40	Review insurer coverage draft (0.2); emails with A. McGee regarding same (0.2).	328.00
11/30/16	Jones, S.	0.40	Correspondence with J. Eldridge (Maples & Calder) concerning Cayman law standards (0.1); revise presentation to the Special Committee regarding estate claims (0.3).	250.00
<b>Total Hours</b>		<b>117.10</b>	<b>Total Amount \$</b>	<b>96,183.00</b>

File No.: 112782-0005 Tax Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/01/16	Arnaboldi, L.	4.30	Analyze allocation of value between the United States and Hungary for assets sold to Univision (1.0); identify issues relating to allocation (2.0); drafted email to Hungarian tax counsel seeking advice on allocation issues (1.3).	6,020.00
11/01/16	Martin, D.	1.30	Meeting with D. Wendlandt & L. Arnaboldi regarding valuation for settlement and interplay with tax claims (1.3).	1,521.00
11/01/16	Wendlandt, D.	4.00	Meeting with R. Martin and L. Arnaboldi regarding report and tax issues (1.5); attend to issues regarding transfer pricing (1.0); telephone conference with L. Barucki regarding report (0.5); attend to expert document requests (0.5); review documents for expert (0.5).	3,880.00
11/01/16	Bierut, E.	0.40	Review and send document to expert.	220.00
11/01/16	Hirz, G.	1.60	Review documents in data room regarding requests by expert (1.3); draft email to E. Beirut regarding same (0.3).	1,176.00
11/01/16	Gonzalez, R.	0.80	Prepare documents to be sent to expert for review (0.3); send documents via firm's secure document transfer application (Accelion) (0.3); revise tracking chart of documents sent to expert (0.2).	280.00
11/02/16	Wendlandt, D.	0.50	Attend to engagement letter, document requests from expert.	485.00
11/02/16	Bierut, E.	0.90	Analyze documents to send to expert.	495.00
11/02/16	Hirz, G.	0.40	Review documents in data room regarding document requests by expert (0.3); finalize and send email to E. Beirut regarding same (0.1).	294.00
11/02/16	Sturm, J.	0.20	Correspondence with E. Bierut regarding expert materials.	179.00
11/02/16	Gonzalez, R.	1.00	Prepare documents to be sent to expert for review (0.4); send documents via firm's secure document transfer application (Accelion) (0.3); revise tracking chart of documents sent to expert (0.3).	350.00
11/03/16	Wendlandt, D.	3.30	Telephone conference with Lynda Borucki regarding status of report, documents to review (1.0); telephone conference with L. Bierut regarding experts' document requests (1.0); review expert Engagement Letter (0.2); review revised plan (1.0); send same to expert (0.1).	3,201.00
11/03/16	Bierut, E.	1.40	Call with Opportune and G. Hirz (0.5); analyze documents to send to expert (0.9).	770.00

Our Reference #: 112782-0005

Joint Group: 112782.1116

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/03/16	Hirz, G.	5.10	Confer with R. Martin regarding tax issues (0.8); begin research and drafting memorandum regarding tax issue (2.7); research issues regarding IRS proof of claim (1.3); call with Opportune, E. Bierut regarding same (0.3).	3,748.50
11/03/16	Gonzalez, R.	0.60	Prepare documents to be sent to expert for review (0.2); send documents via firm's secure document transfer application (Accelion) (0.3); revise tracking chart of documents sent to expert (0.1).	210.00
11/04/16	Arnaboldi, L.	1.50	Email correspondence with Kat Gregor, Loretta Richard and Gabby Hirz regarding tax issue (0.6); email correspondence with Gawker team setting forth valuation issues from perspective of Hungarian counsel (0.9).	2,100.00
11/04/16	Wendlandt, D.	3.00	Attend to Opportune request to confer with expert regarding document request (0.5); attend to Univision Valuation (0.5); telephone conference with RG team regarding same and updates to expert (2.0).	2,910.00
11/04/16	Agudelo, J.	0.20	Emails with R&G team regarding non-disclosure agreement in connection with claims litigation.	164.00
11/04/16	Bierut, E.	0.40	Discuss documents for expert with Opportune and G. Hirz.	220.00
11/04/16	Hirz, G.	5.70	Continue research and drafting memorandum regarding tax issue (3.5); confer with K. Gregor regarding same (0.6); continue researching IRS proof of claim (0.3); discuss same with Opportune, E. Bierut (0.3); draft email regarding same to G. Galardi and R. Martin (0.5).	4,189.50
11/04/16	Sturm, J.	0.50	Review correspondence from L. Arnaboldi regarding Hungarian tax matters.	447.50
11/04/16	Zaragoza, K.	0.60	Conference with R&G team regarding tax issues.	492.00
11/05/16	Galardi, G.	0.20	Review email regarding IRS claim (0.2).	246.00
11/06/16	Hirz, G.	2.40	Continue research and drafting memorandum regarding tax issue.	1,764.00
11/07/16	Bierut, E.	0.90	Review documents to be sent to expert (0.5); discuss documents for expert and tracking chart with R. Gonzalez (0.4).	495.00
11/07/16	Hirz, G.	3.30	Continue research and drafting memorandum regarding tax issue.	2,425.50
11/07/16	Gonzalez, R.	0.90	Prepare documents to be sent to expert for review (0.3); send documents via firm's secure document transfer application (Accelion) (0.3); revise tracking chart of documents sent to expert (0.3).	315.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/08/16	Arnaboldi, L.	1.30	Attention to Gawker relationship with third party and IRS inquiry regarding same (0.3); prepared for and participated in conference call with Ross Martin, Kevin Zaragoza, Lynn Loden and Will Holden regarding valuation issues (1.0).	1,820.00
11/08/16	Martin, D.	1.10	Telephone conference with W. Holden regarding tax issues in plan (0.8); conference with D. Wendlandt regarding tax expert issues (0.3).	1,287.00
11/08/16	Wendlandt, D.	1.30	Telephone conference with Opportune regarding tax exposure issues (1.0); telephone conference with R. Martin regarding same and expert allocation (0.3).	1,261.00
11/08/16	Bierut, E.	1.10	Discuss documents to send to expert with R. Gonzalez (0.5); revise document tracking chart for documents sent to expert (0.6).	605.00
11/08/16	Hirz, G.	3.50	Continue research and drafting memorandum regarding tax issue (3.5).	2,572.50
11/08/16	Zaragoza, K.	0.80	Conference with L. Arnaboldi, R. Martin, D. Wendlandt, L. Loden (Opportune), W. Holden (Opportune), S. Abdel-Razek (Opportune) regarding tax issues.	656.00
11/08/16	Gonzalez, R.	1.40	Prepare documents to be sent to expert for review (0.3); send documents via firm's secure document transfer application (Accelion) (0.3); revise tracking chart of documents sent to expert (0.4); discuss the documents sent to expert with E. Bierut (0.4).	490.00
11/09/16	Arnaboldi, L.	0.30	Confer with Gabby Hirz regarding tax accounting issue.	420.00
11/09/16	Galardi, G.	0.80	Review IRS claim and review memo regarding litigation strategy.	984.00
11/09/16	Martin, D.	2.00	Analysis of tax dispute procedures (1.2); revise outline for D&O claims (0.8).	2,340.00
11/09/16	Wendlandt, D.	2.00	Review License Agreement and email regarding same for purposes of valuation (1.5); emails to expert (0.5).	1,940.00
11/09/16	Hirz, G.	4.00	Confer with R. Martin regarding tax issue (0.9); continue research and drafting memorandum regarding same (2.8); confer with L. Arnaboldi regarding tax accounting issue (0.3).	2,940.00
11/09/16	Gonzalez, R.	1.00	Prepare documents to be sent to expert for review (0.3); send documents via firm's secure document transfer application (Accelion) (0.3); revise tracking chart of documents sent to expert (0.4).	350.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/10/16	Arnaboldi, L.	3.30	Attention to draft Form 8594s prepared by Univision (0.8); correspondence with Dalila Wendlandt analyzing Form 8594s (1.0); prepared for and participated in call with R&G team and Peter Gilhuly of Latham (1.5).	4,620.00
11/10/16	Galardi, G.	0.90	Address plan tax allocation/year end issues with Opportune and Ropes tax people (0.7); review response on employment tax issues to the IRS (0.2)	1,107.00
11/10/16	Martin, D.	1.00	Conference call with R&G team, Univision counsel regarding purchase price allocation (0.5); telephone conference with R&G team regarding allocation follow up (0.3); email with G. Galardi regarding allocation questions from Opportune (0.2).	1,170.00
11/10/16	Wendlandt, D.	1.50	Telephone conference with R&G team, Univision's counsel regarding tax treatment (1.0); analysis regarding same (0.5).	1,455.00
11/10/16	Bierut, E.	0.90	Discuss allocation issues with expert and R&G team.	495.00
11/10/16	Hirz, G.	8.50	Review documents regarding IRS proof of claim (0.2); leave message for and phone call with A. Krause regarding same (0.3); draft email to A. Krause regarding same (0.3); conference call with Expert regarding their analysis (1.0); continue researching and drafting memo regarding tax issue (6.7).	6,247.50
11/10/16	Gonzalez, R.	0.80	Prepare documents to be sent to expert for review (0.3); send documents via firm's secure document transfer application (Accelion) (0.3); revise tracking chart of documents sent to expert (0.2).	280.00
11/10/16	Weinberg, M.	0.10	Emails with G. Hirz and Prime Clerk regarding IRS claim.	28.50
11/11/16	Wendlandt, D.	1.00	Attend to issues for expert report.	970.00
11/11/16	Hirz, G.	4.70	Discuss tax issue with R. Martin (1.0); continue researching and drafting memo regarding tax issue (3.7).	3,454.50
11/14/16	Agudelo, J.	0.10	Email to W. Holden regarding state tax query.	82.00
11/14/16	Hirz, G.	5.10	Draft email to R. Martin re IRS proof of claim (0.2); continue researching and drafting memo regarding tax issue (3.3); conference call with Expert and T. Plunkett (1.2); draft email regarding same to D. Wendlandt and E. Bierut (0.4).	3,748.50
11/15/16	Wendlandt, D.	2.00	Telephone conference with expert regarding asset allocation (1.0); emails to D.R. Martin and G. Hirtz regarding same (0.5); review	1,940.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/16/16	Galardi, G.	0.20	issues regarding Univision and expert allocation (0.5). Review email regarding IRS claim documentation (0.2).	246.00
11/16/16	Hirz, G.	1.70	Continue researching and drafting memo regarding tax issue (1.3); discuss IRS proof of claim with A. Krause and send emails regarding same to W. Holden and A. Krause (0.4).	1,249.50
11/17/16	Galardi, G.	0.30	Review email and status of IRS claims (0.3).	369.00
11/17/16	Hirz, G.	3.40	Phone call with A. Krause re IRS proof of claim (0.2); draft email regarding same to G. Galardi and R. Martin (0.2); continue researching and drafting memo regarding tax issue (3.0).	2,499.00
11/18/16	Hirz, G.	0.10	Review email from A. Krause regarding government carve-out (0.1).	73.50
11/21/16	Wendlandt, D.	2.30	Emails with G. Hirz regarding expert and financials questions (0.5); review financials (0.8); review NDA with Univision regarding tax issues (1.0).	2,231.00
11/21/16	Hirz, G.	4.40	Review email from Expert (0.2); conference call with Expert, W. Holden, and S. Abdel-Razek (0.5); draft email regarding same to D. Wendlandt (0.1); outline potential contested tax matter (3.6).	3,234.00
11/22/16	Hirz, G.	2.60	Conference call with G. Galardi and A. Krause regarding IRS proof of claim (0.2); outline potential contested tax matter and revise memorandum regarding tax issue (2.4).	1,911.00
11/23/16	Wendlandt, D.	1.60	Review and edit Univision's NDA draft (1.0); review and edit Release letter (0.5); emails to D.R. Martin regarding same (0.1).	1,552.00
11/28/16	Hirz, G.	4.90	Revise memorandum regarding tax issue and outline potential contested tax matter (4.9).	3,601.50
11/29/16	Arnaboldi, L.	1.00	Prepared for and participated in conference call regarding audit of Gawker 2014 and 2015 tax years with R&G team, client.	1,400.00
11/29/16	Galardi, G.	0.90	Review IRS evaluation letter (0.2); call regarding same with Opportune and tax specialists (0.4); follow-up regarding same and related claims issues (0.3).	1,107.00
11/29/16	Wendlandt, D.	3.30	Telephone conference with L. Borucki and B. Zhou regarding report (1.0); telephone conference with W. Holden, R&G team regarding IRS 2014/2015 audit response (0.8); review R. Martin edits to NDA and letter (0.5); emails to G. Hirz regarding NDA and letter and review revisions	3,201.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/29/16	Agudelo, J.	0.50	proposed (1.0). Prepare for, call with R&G team, client regarding IRS proof of claim and related notice (0.5).	410.00
11/29/16	Hirz, G.	3.70	Outline potential contested tax matter (2.4); revise non-disclosure agreement and release letter regarding Univision valuation report (1.1), send email to D. Wendlandt regarding same (0.2).	2,719.50
11/29/16	Zaragoza, K.	0.50	Conference with R&G team, client regarding tax issues.	410.00
11/30/16	Wendlandt, D.	0.50	Edits to NDA and side letter.	485.00
11/30/16	Hirz, G.	1.20	Compose draft email regarding non-disclosure agreements for D. Wendlandt (0.3); finalize first draft of outline potential contested tax matter and second draft of memorandum regarding tax issue (0.8); send email regarding same to R. Martin (0.1).	882.00
		<b>Total Hours</b>	<b>129.00</b>	<b>Total Amount \$ 109,442.50</b>

**File No.: 112782-0008 R&G Retention & Fee Applications**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
11/01/16	Sutton, A.	1.50	Edit Fee Application (1.5).	547.50
11/03/16	Agudelo, J.	1.30	Update budget to actual fees description for fee application (0.9); email to R&G team regarding same (0.4).	1,066.00
11/03/16	McGee, W.	0.50	Confer with billing regarding interim fee statement (0.1); confer with M. Weinberg regarding the same (0.1); confer with A. Sutton regarding the same (0.3).	270.00
11/03/16	Sturm, J.	0.50	Correspondence with A. Sutton and A. McGee and Ropes team regarding interim fee application.	447.50
11/03/16	Sutton, A.	6.00	Edit Fee Application.	2,190.00
11/03/16	Weinberg, M.	0.40	Assist with preparation of R&G 1st interim fee application.	114.00
11/04/16	Galardi, G.	2.40	Begin reviewing form interim fee application for large case guidelines (0.6); review large case guidelines and begin conforming Ropes Interim fee application (1.3); obtain and review various accounting records and supporting documents (0.5).	2,952.00
11/04/16	McGee, W.	0.70	Discuss interim fee application with Ropes team (0.3); review the same (0.2); review sample application provided by UST (0.2).	378.00
11/04/16	Sturm, J.	1.00	Review budget for interim fee application (0.5); prepare for, call with Ropes team regarding interim fee application preparation (0.5).	895.00
11/04/16	Sutton, A.	1.50	Edits to Fee Application.	547.50
11/04/16	Weinberg, M.	1.50	Revise R&G 1st interim fee application (1.2); emails with Doc Processing regarding same (0.2); call with A. McGee regarding same (0.1).	427.50
11/05/16	Galardi, G.	1.90	Review and begin revising First Interim fee application (1.9).	2,337.00
11/05/16	McGee, W.	0.50	Review draft of interim fee application (0.3); confer with G. Galardi regarding the same (0.2).	270.00
11/05/16	Sutton, A.	6.00	Put together charts for Fee Application (3.0); edit charts for Fee Application (3.0).	2,190.00
11/06/16	Galardi, G.	2.80	Review and revise interim fee application (2.1); review Guidelines and work on certification and declaration (0.7).	3,444.00
11/06/16	Agudelo, J.	0.30	Emails with R&G team regarding monthly budgets in connection with fee application.	246.00
11/06/16	McGee, W.	1.80	Review and revise draft interim fee application (1.1); confer with J. Sturm regarding the same (0.3); additional revisions to the same (0.4).	972.00

Our Reference #: 112782-0008

Joint Group: 112782.1116

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/06/16	Sturm, J.	6.00	Drafting summary descriptions for interim fee application (5.6); calls and correspondence with A. McGee regarding same (0.4).	5,370.00
11/06/16	Sutton, A.	3.50	Edit charts for Fee Application.	1,277.50
11/07/16	Galardi, G.	8.60	Review and revise multiple versions of the First Interim Fee application and related exhibits (7.6).	10,578.00
11/07/16	McGee, W.	10.00	Revise draft of interim fee application (4.8); office conferences with J. Sturm regarding the same (1.3); further revisions to the same (1.3); confer with G. Galardi and J. Sturm regarding the same (0.6); further revisions to the same (1.1); prepare the same for filing (0.9).	5,400.00
11/07/16	Sturm, J.	6.60	Correspondence with L. Bierut regarding R&G first interim fee application (0.3); Revisions to R&G first interim fee application (2.9); office conferences with A. McGee regarding same (1.5); confer with G. Galardi regarding same (1.0); coordinate filing of same (0.5); coordinating with Ropes team regarding scheduling hearing for interim fee applications (0.4).	5,907.00
11/07/16	Sutton, A.	5.50	Configure charts and conform numbers for charts for Fee Application.	2,007.50
11/07/16	Weinberg, M.	0.90	Revise and finalize R&G 1st interim fee application (0.7); e-file and coordinate service of same (0.2).	256.50
11/08/16	Galardi, G.	0.40	Work on amended Interim Fee Application	492.00
11/08/16	Agudelo, J.	4.90	Confer with J. Sturm regarding fee application (0.3); confer with A. McGee regarding same (0.3); office conference with R&G team regarding going forward procedure on fee application (0.4); confer with G. Galardi regarding same (0.2); follow up telephone conference with J. Sturm, A. McGee regarding interim fee application (0.4); create supporting materials for fee applications (3.3).	4,018.00
11/08/16	McGee, W.	6.70	Finalize first interim fee application for filing (0.2); draft notice relating to the same (0.2); follow-up correspondence with team relating to the same (0.2); revise notice of hearing on interim fee applications (0.3); discuss fee application with team (0.4); review the same (0.7); confer with J. Sturm regarding the same (0.3); follow-up regarding tasks related to the same with J. Sturm and J. Agudelo (0.4); revise filed	3,618.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/08/16	Sturm, J.	3.40	interim fee application to update charts and numbers throughout (3.4); emails with team regarding the same (0.6). Review G. Galardi table regarding fee tracking (0.3); call with J. Agudelo and A. McGee regarding same (0.2); call with R&G team regarding revisions to R&G fee application (0.4); review proposed amendments (2.5).	3,043.00
11/09/16	Galardi, G.	1.10	Review and revise amended First Interim Fee Application (0.6); begin work on October invoice, including review of privilege and classification of time by matter (0.5).	1,353.00
11/09/16	Agudelo, J.	4.00	Draft fee application supporting documentation (2.2); emails with R&G team regarding same (0.9); revise same (0.7); emails to G. Hirz regarding fee statement (0.2).	3,280.00
11/09/16	McGee, W.	3.10	Discuss revised interim fee application with M. Weinberg (0.1); follow-up correspondence with team regarding the same (0.2); confer with J. Agudelo and J. Sturm to discuss revised interim fee application (0.3); follow-up related to the same (0.2); review budgeting charts (0.6); follow-up with J. Sturm and J. Agudelo regarding the same (0.2); revise amended fee application (1.5).	1,674.00
11/09/16	Sturm, J.	4.00	Review amended R&G fee application (1.4); call and correspondence with G. Galardi regarding same (0.7); calls and correspondence with Ropes team regarding revisions to same (1.0); coordinating filing and service of same (0.5); review correspondence with G. Zipes regarding same (0.2); correspondence with G. Galardi regarding filed version of the same (0.2).	3,580.00
11/09/16	Weinberg, M.	1.10	Review amended R&G first interim fee application (0.6); e-file and coordinate service of same (0.3); finalize, e-file and coordinate service of notice of fee hearing (0.2).	313.50
11/10/16	Galardi, G.	1.80	Begin reviewing October time detail for privilege, categories and descriptions.	2,214.00
11/10/16	Agudelo, J.	0.30	Emails with R&G team regarding UST request for fee application supporting data.	246.00
11/10/16	Sturm, J.	0.20	Correspondence with Ropes team regarding UST inquiries for backup time data.	179.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/10/16	Weinberg, M.	0.20	Correspond with A. McGee and J. Agudelo regarding Ledes files for fee application.	57.00
11/11/16	Galardi, G.	1.90	Continue reviewing and categorizing October time detail for monthly fee application	2,337.00
11/11/16	McGee, W.	0.20	Confer with billing and team regarding interim fee application calculations.	108.00
11/12/16	Galardi, G.	1.10	Continue reviewing time detail for privilege and categories	1,353.00
11/13/16	Galardi, G.	0.60	Continue reviewing time detail for privilege and matter classification (0.6).	738.00
11/14/16	Agudelo, J.	0.30	Confer with G. Galardi regarding fee statement (0.1); office conference with M. Alkaitis regarding same (0.2).	246.00
11/14/16	Sutton, A.	0.80	Draft Fourth Monthly Fee Statement (October 2016).	292.00
11/15/16	Galardi, G.	1.40	Make final preliminary changes to October time detail category and privilege designations.	1,722.00
11/15/16	Agudelo, J.	0.10	Confer with G. Galardi regarding fee statement.	82.00
11/16/16	Galardi, G.	0.70	Revise time detail categories and address privilege issues.	861.00
11/17/16	Galardi, G.	0.20	Address interim application questions from UST (0.2).	246.00
11/17/16	Agudelo, J.	7.30	Review October invoice in connection with fee statement (5.8); confer with R&G team regarding same (1.5).	5,986.00
11/17/16	McGee, W.	0.30	Draft e-mail to R&G team regarding hearing on interim fee applications (0.2); correspondence with team regarding the same (0.1).	162.00
11/17/16	Sturm, J.	0.40	Correspondence with G. Galardi regarding responses to UST inquiries relating to voluntary reductions in Ropes fee app (0.3); correspondence with J. Agudelo regarding classification of entries for Ropes fee application (0.1).	358.00
11/17/16	Weinberg, M.	0.10	Review invoice in preparation of October fee statement.	28.50
11/18/16	Galardi, G.	0.60	Address October fee application issues (0.4); emails with US Trustee's office re: Interim Application (0.2).	738.00
11/18/16	Agudelo, J.	9.80	Revise and comment on fee statement (0.6); review invoice (6.7); emails, calls with R&G team regarding same (2.5).	8,036.00
11/18/16	Sturm, J.	0.20	Correspondence with J. Agudelo regarding categories in Ropes fee application.	179.00
11/18/16	Sutton, A.	5.00	Draft Fourth Monthly Fee Statement (1.5); edits to same (3.2); telephone conference	1,825.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/18/16	Allen, W.	3.50	with W. Allen regarding same (0.3). Pre-filing review of "Fourth Monthly Statement Of Ropes & Gray LLP Of Fees For Professional Services Rendered And Disbursements Incurred As Counsel For The Debtors And Debtors In Possession For The Period From October 1, 2016 Through October 31, 2016" (2.5); emails with J. Agudelo and A. Sutton re same (0.7), telephone conference with A. Sutton re same (0.3).	1,400.00
11/18/16	Weinberg, M.	0.80	Revise R&G 4th monthly fee statement (0.8); emails regarding filing of same (0.1).	228.00
11/19/16	Galardi, G.	0.30	Finalize Ropes October invoice.	369.00
11/19/16	Agudelo, J.	0.60	Emails with R&G team regarding filing of fee statement (0.5); emails with Prime Clerk regarding same (0.1).	492.00
11/19/16	Sutton, A.	2.00	Emails with R&G tem regarding filing of monthly fee statement.	730.00
11/19/16	Allen, W.	0.30	Pre-filing review of "Fourth Monthly Statement Of Ropes & Gray LLP Of Fees For Professional Services Rendered And Disbursements Incurred As Counsel For The Debtors And Debtors In Possession For The Period From October 1, 2016 Through October 31, 2016" (0.2); filing same (0.1).	120.00
11/21/16	Galardi, G.	0.30	Calls and emails with US Trustee re: fee applications and hearing.	369.00
11/21/16	McGee, W.	2.00	Correspondence with team regarding adjournment of hearing on fee applications (0.4); confer with court regarding the same (0.2); draft correspondence to court regarding request for extension of objection deadline (0.3); draft notice of adjournment (0.8); correspondence with team regarding the same (0.3).	1,080.00
11/22/16	Agudelo, J.	0.30	Emails with R&G attorneys regarding timekeeping entry procedure.	246.00
11/22/16	McGee, W.	0.60	Correspondence regarding questions from UST in connection with first interim fee application (0.2); revise notice of adjournment in connection with the same (0.3); correspondence with the Committee and the UST regarding the same (0.1).	324.00
11/22/16	Sturm, J.	0.80	Correspondence with G. Galardi and G. Zipes regarding UST questions on Ropes fee application (0.5); correspondence with A. McGee regarding same (0.3).	716.00
<b>Total Hours</b>		<b>145.40</b>	<b>Total Amount \$</b>	<b>105,529.50</b>



File No.: 112782-0012 Sales

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/03/16	Agudelo, J.	0.20	Emails with client, E. Goldstein regarding Unimerica contracts for assumption and assignment to Univision.	164.00
11/04/16	Agudelo, J.	0.10	Email to A. McGee regarding Unimerica contracts.	82.00
11/06/16	Agudelo, J.	0.10	Email to W. Holden regarding Unimerica contracts.	82.00
11/07/16	Galardi, G.	0.20	Address post-closing payments (0.1); address post-closing issues by email with Unimoda counsel (0.1).	246.00
11/07/16	Agudelo, J.	0.30	Telephone conference with client regarding Unimerica contracts (0.2); emails with Unimerica attorney regarding same (0.1).	246.00
11/08/16	Galardi, G.	0.60	Address correspondence re: IP perfections and assignment to Unimoda (0.6).	738.00
11/08/16	Agudelo, J.	0.30	Telephone conference with counsel for Imperial PFS regarding contract assigned to Univision (0.2); telephone call to M. Zelina regarding same (0.1).	246.00
11/09/16	Agudelo, J.	0.10	Email to M. Zelina of Latham regarding Imperial PFS contract.	82.00
11/09/16	Sturm, J.	0.30	Review notice of Gawker Hungary name change (0.3).	268.50
11/10/16	Galardi, G.	1.30	Call with Unimoda counsel re: post closing issues (0.7); follow-up re: same and next steps with Opportune (0.6).	1,599.00
11/14/16	Agudelo, J.	0.20	Emails with client, Fastly regarding contract query (0.2).	164.00
11/15/16	Agudelo, J.	0.10	Emails with client, Fastly regarding Fastly contract query.	82.00
11/16/16	Sturm, J.	0.20	Review Univision announcement regarding treatment of acquired Gawker employees (0.1); correspondence with Ropes team regarding same (0.2).	179.00
11/21/16	Agudelo, J.	0.10	Email with client regarding Univision reimbursement of certain costs.	82.00
<b>Total Hours</b>		<b>4.10</b>	<b>Total Amount \$</b>	<b>4,260.50</b>

Our Reference #: 112782-0012

Joint Group: 112782.1116

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/01/16	Jones, S.	0.50	Review claim objection as filed (0.2); discuss case status with P. Walkingshaw (0.3).	312.50
11/01/16	Siegle, E.	0.40	Review bankruptcy estimation precedent provided by P. Walkingshaw in advance of estimation motion drafting.	250.00
11/01/16	Weinberg, M.	0.50	Research and gather estimation motion precedent for P. Walkingshaw.	142.50
11/02/16	Galardi, G.	0.90	Review claims registry (0.3); work on claims objections/strategy regarding certain claims (0.6).	1,107.00
11/02/16	Martin, D.	0.80	Analysis of Denton indemnity claim disputes and potential settlement.	936.00
11/02/16	McGee, W.	0.30	Correspondence with litigation team regarding XP vehicles objection.	162.00
11/02/16	Siegle, E.	0.90	Discuss bankruptcy claims with P. Walkingshaw (0.4); review XP Vehicles Claim and Claim Objection (0.5).	562.50
11/02/16	Simpson, A.	2.20	Call with P. Walkingshaw to touch base on Disclosure Statement hearing and next steps on claim objections (0.1); call with E. Siegle to discuss XP claim objection and underlying documents (0.1); review bankruptcy case law forwarded by P. Walkingshaw in order to apply it to upcoming hearings and document review (0.3); begin reviewing and analyzing claims and claim objections referenced by P. Walkingshaw in order to apply them to upcoming hearings and document review (0.9); collect and review scheduling orders and filings from Prime Clerk docket in preparation for meeting with P. Walkingshaw and upcoming Disclosure Statement hearing (0.1); begin analyzing background resources on motions to estimate in preparation of drafting (0.1).	737.00
11/02/16	Weinberg, M.	0.80	Research and gather estimation motion precedent for P. Walkingshaw (0.3); prepare claim objection binders for team (0.5).	228.00
11/03/16	Galardi, G.	0.30	Begin working on IRS proof of claim issues.	369.00
11/03/16	Martin, D.	2.20	Analysis of claims estimation litigation (1.2); meeting with litigation team regarding investigation of Denton (1.0).	2,574.00
11/03/16	Agudelo, J.	0.50	Emails with A. McGee regarding satisfied claims.	410.00
11/03/16	McGee, W.	0.30	Call with A. Simpson regarding sample motions to estimate.	162.00

Our Reference #: 112782-0013

Joint Group: 112782.1116

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/03/16	Simpson, A.	4.70	Analyze example motions for estimation (1.4); call with A. McGee to discuss draft omnibus motion for estimation (0.2); research regarding same (1.7); begin drafting motion for estimation procedures (1.0); meet with P. Walkingshaw and I. Ghodke to discuss plan for estimation procedures motion (0.4).	1,574.50
11/03/16	Weinberg, M.	0.40	Prepare claims objections binder for A. McGee (0.3); gather proofs of claim for R. Martin (0.1).	114.00
11/04/16	Martin, D.	1.30	Analysis of estimation and tax issues for claims.	1,521.00
11/04/16	Walkingshaw, P.	0.70	Research judgment related procedures related to claim objections.	378.00
11/05/16	Galardi, G.	0.20	Review IPFS claim (0.2).	246.00
11/07/16	Siegle, E.	1.00	Revise estimation motion.	625.00
11/07/16	Sturm, J.	0.60	Correspondence with W. Holden regarding insurance claims (0.3); correspondence with S. Abdel-Razek regarding additional paid claims (0.3).	537.00
11/08/16	Galardi, G.	1.10	Work on Claims estimation strategy regarding various claims and confirmation requirements (0.7); outline procedures for motion (0.4).	1,353.00
11/08/16	Martin, D.	1.50	Confer with G. Galardi regarding indemnification claims (0.7); telephone conference with S. Berlin regarding indemnity claims (0.8).	1,755.00
11/08/16	Agudelo, J.	0.30	Emails with client regarding administrative claims (0.2); telephone call to claimant regarding claims submission procedure (0.1).	246.00
11/08/16	Siegle, E.	3.00	Revise estimation motion and draft email to P. Walkingshaw regarding same.	1,875.00
11/08/16	Sturm, J.	1.90	Office conference with R. Martin regarding duty to defend and advancement claims (0.4); preliminary research regarding same (1.5).	1,700.50
11/09/16	Martin, D.	1.80	Tel with counsel for sealed claim (0.5); analysis of sealed claim resolution (0.4); tel with counsel for Williams (0.4); email with counsel for Williams (0.3); meeting with P. Walkingshaw regarding estimation procedures motion (0.2).	2,106.00
11/09/16	Ashuraey, S.	2.70	Confer with J. Sturm regarding Daulerio claim (0.5); research duty to defend claim (2.2).	904.50
11/09/16	Sturm, J.	1.90	Call with S. Ashuraey regarding Daulerio proof of claim (0.5); correspondence with S.	1,700.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			Ashuraey regarding same (0.4); review duty to defend claims (0.7); correspondence with D. Patel regarding releases of writer claims (0.3).	
11/10/16	Galardi, G.	2.10	Review and comment on draft estimation motion (1.7); develop strategy regarding same (0.6).	2,583.00
11/10/16	Ashuraey, S.	2.30	Confer with G. Galardi and J. Strum regarding Daulerio claim research next steps (0.5); research law and precedent on duty to defend (1.0); research relevant case law on legal fees/advancements (0.8).	770.50
11/10/16	McGee, W.	0.80	Confer with P. Walkingshaw regarding claims objections (0.4); discuss plan provisions relating to claims objections with P. Walkingshaw (0.4).	432.00
11/10/16	Sturm, J.	4.10	Call with G. Galardi and S. Ashuraey regarding Daulerio claims objection (0.5); review Daulerio proof of claim (1.0); research regarding potential objections to same (1.3); correspondence with S. Ashuraey regarding same (0.4); correspondence with corporate team regarding writer indemnification claims (0.3); office conference with P. Walkingshaw regarding estimation motion (0.3); review of same (0.3).	3,669.50
11/11/16	Galardi, G.	1.00	Address various claims issues, including Johnson (0.3); begin addressing tax claims (0.7).	1,230.00
11/11/16	Martin, D.	2.70	Telephone conference with Johnson counsel (0.3); emails regarding Johnson extension (0.7); analysis of XP response (0.3); analysis of Johnson damages (0.4); meeting regarding tax litigation (1.0).	3,159.00
11/11/16	Florence, J.	0.20	Confer with R. Martin regarding estate litigation.	179.00
11/11/16	Ashuraey, S.	0.70	Review and analyze background documents on advancements for legal services.	234.50
11/11/16	McGee, W.	0.60	Correspondence with team and claimant's counsel regarding extension of objection deadline (0.5); correspondence to court regarding the same (0.1).	324.00
11/11/16	Simpson, A.	0.10	Call with RG team about incoming oppositions to claim objections and litigation strategy in response to them.	33.50
11/11/16	Sturm, J.	0.60	Office conference with G. Galardi regarding Daulerio claims (0.4); follow up with S. Ashuraey regarding same (0.1); review correspondence from G. Galardi to S.	537.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/12/16	Galardi, G.	0.50	Marburger regarding Daulerio claim (0.1). Begin reviewing filings by XP Vehicles (0.5).	615.00
11/12/16	Martin, D.	0.70	Review of XP vehicles response.	819.00
11/12/16	Sturm, J.	2.50	Review XP response to claim objection (0.3); research regarding settled claims (1.8); correspondence with A. McGee regarding same (0.3); correspondence with R. Martin regarding same (0.1).	2,237.50
11/13/16	Galardi, G.	0.90	Review XP Vehicles filings and follow-up regarding possible response (0.7); emails with W. Holden regarding same (0.2).	1,107.00
11/13/16	Martin, D.	2.00	Draft outline for XP vehicles reply (1.1); email to XP vehicles regarding deadlines and hearings (0.9).	2,340.00
11/13/16	Agudelo, J.	0.40	Emails with R. Martin regarding claims register (0.2); edit register in connection with same (0.2).	328.00
11/13/16	Sturm, J.	0.40	Review correspondence from XP regarding timing of notice (0.2); correspondence with Ropes team regarding same (0.2).	358.00
11/14/16	Galardi, G.	2.30	Review and follow-up regarding XP Vehicle Claims and filings (0.9); begin working on response to XP Vehicles (0.7); begin working on estimation procedures and strategies for Huon claim (0.5); address consensual extensions for Williams (0.1); respond to emails from counsel to Ayyadurai and Terrill regarding objection deadlines (0.1).	2,829.00
11/14/16	Martin, D.	1.10	Call with G. Galardi, P. Walkingshaw regarding XP claims (0.5); telephone conference with G. Galardi, A. McGee regarding estimation procedures (0.6).	1,287.00
11/14/16	Agudelo, J.	0.10	Telephone conference with A. McGee regarding claim objections.	82.00
11/14/16	McGee, W.	0.90	Correspondence with team regarding response deadline extensions (0.2); correspondence with chambers regarding the same (0.3); review claims register in support of motion to estimate (0.4).	486.00
11/14/16	Simpson, A.	7.30	Begin researching SDNY precedent on XP claim objection (0.7); confer with P. Walkingshaw regarding same (0.2); further research regarding the same (0.7); draft email on the same (1.1); review recent claim objection filings (1.2); research background on arguments in reply to recent claim objection filings (1.8); begin to draft outline of reply to recent claim objection filings	2,445.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/14/16	Sturm, J.	0.40	(1.6). Correspondence with G. Galardi and A. McGee regarding XP allegations (0.4).	358.00
11/14/16	Weinberg, M.	0.30	Reorganize and reformat claims register with R. Martin (0.3).	85.50
11/15/16	Galardi, G.	1.00	Address inquiries from Hungarian claimant (0.6); review further XP Vehicle emails regarding claim (0.4).	1,230.00
11/15/16	Martin, D.	3.40	Analysis of Huon estimation and draft letter (2.4); meeting with P. Walkingshaw regarding commenter liability in Huon (1.0).	3,978.00
11/15/16	Agudelo, J.	0.40	Emails with R&G team regarding Kinja claimant queries (0.2); emails with Prime Clerk team regarding same (0.2).	328.00
11/15/16	McGee, W.	0.70	Research related to classification of defamation claims (0.4); confer with P. Walkingshaw regarding the same (0.1); confer with chambers regarding XP Vehicles claims (0.1); confer with R. Martin regarding the same (0.1).	378.00
11/15/16	Simpson, A.	5.40	Research law relevant to reply to response to XP Vehicles claim objection (1.6); continue drafting outline of same (2.2); revise same (1.5); compose email to P. Walkingshaw regarding to same (0.1).	1,809.00
11/15/16	Walkingshaw, P.	2.00	Review outline of reply to XP Vehicles opposition to claim objection (0.5); research case law relevant to reply to XP vehicles opposition to claim objection (0.5); meeting with R. Martin regarding Huon claim (1.0).	1,080.00
11/16/16	Galardi, G.	3.00	Begin review of Johnson response to claims objection (0.3); draft letter to Huon regarding claims objection, estimation and related matters (1.4); address Ian Frette claim with his counsel (0.4); follow-up with Opportune regarding outstanding information on Fette (0.3); address Aladar Baldauf inquiries regarding claims and follow-up with Opportune (0.6).	3,690.00
11/16/16	Martin, D.	2.10	Review Johnson response to claims objection (1.6); office conference with P. Walkingshaw regarding same (0.5).	2,457.00
11/16/16	Agudelo, J.	0.60	Emails with client, R&G team regarding Fette counsel claim correspondence (0.4); emails with R&G team regarding filed claim objection responses (0.2).	492.00
11/16/16	Lovell, A.	0.70	Meet with P. Walkingshaw to discuss reply in Johnson objection to proofs of claim (0.3); read Johnson response to objection to proofs of claim (0.4).	227.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/16/16	Siegle, E.	1.30	Review Johnson claim objection response and exhibits.	812.50
11/16/16	Simpson, A.	4.80	Research elements of California law claims in connection with Johnson claim objection (1.1); call with P. Walkingshaw to discuss reply (0.1); revise outline of reply per P. Walkingshaw comments (1.4); draft email to D. R. Martin on reply outline (0.2); review Johnson opposition to claim objection, including new exhibits (1.1); call with P. Walkingshaw to discuss Johnson opposition to claim objection (0.2); begin researching law cited in Johnson opposition to claim objection (0.7).	1,608.00
11/16/16	Sturm, J.	1.20	Review Johnson opposition (0.5); review writers' limited opposition (0.1); Correspondence With G. Galardi and S. Levine regarding writer claims (0.1); Office conference with P. Walkingshaw regarding claims objections (0.5).	1,074.00
11/16/16	Walkingshaw, P.	6.10	Discuss Johnson opposition with D. Martin (0.5); discuss relation of claims objections to plan confirmation with J. Sturm (0.6); confer with W. McGee regarding claim objections (0.6); prepare for, discuss Johnson claim objection with A. Simpson (0.5); confer with A. Lovell regarding Johnson claim (0.4); review Johnson opposition to claim objection and related case law (2.6); call with Opportune regarding collection of electronically stored information relevant to claims (0.9).	3,294.00
11/16/16	Weinberg, M.	0.10	Gather objections to claim objections for R. Martin and P. Walkingshaw.	28.50
11/16/16	Doherty, T.	0.30	Coordinate with case team regarding client email collection relating to claim objections.	64.50
11/17/16	Galardi, G.	0.40	Begin review of Williams response to claims objection (0.4).	492.00
11/17/16	Agudelo, J.	0.50	Emails with Prime Clerk regarding claims register (0.2); emails with A. McGee regarding claim objection responses (0.2); call with P. Walkingshaw regarding same (0.1).	410.00
11/17/16	Bierut, E.	0.50	Discuss Johnson claims objection with P. Walkingshaw (0.5).	275.00
11/17/16	Ghodke, I.	0.70	Read Johnson response to claim objections (0.5); review outline for reply (0.2).	234.50
11/17/16	McGee, W.	2.50	Compile XP vehicles responses for submission to court (0.6); review response to Williams claim objection (0.2); draft	1,350.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/17/16	Siegle, E.	0.40	objection to Daulerio claim (1.7). Review response outline circulated by P. Walkingshaw in advance of call (0.3); discuss Johnson claim objection and next steps with P. Walkingshaw (0.1).	250.00
11/17/16	Simpson, A.	1.90	Continue to review exhibits in Johnson opposition to claim objection (0.8); analyze outline of reply to Johnson opposition (1.1).	636.50
11/17/16	Sturm, J.	2.30	Review updated prime clerk claims report (0.2); office conference with A. McGee regarding shell for Daulerio claims objection (0.3); research regarding indemnification of punitive damage claims (1.5); review summary of Williams reply (0.3).	2,058.50
11/17/16	Walkingshaw, P.	2.90	Call with E. Bierut regarding claims objections (0.5); call with litigation technology support staff regarding collection of data relevant to claims (0.4); review and summarize M. Williams opposition to claim objection (0.7); review oral argument transcript of summary judgment hearing in state court defamation action filed by M. Williams (1.2).	1,566.00
11/17/16	Doherty, T.	2.50	Initial research of online articles relating to data collection (1.0); attend Gawker call regarding data collection (1.0); coordinate with Kat Kennedy regarding Document request draft (0.5).	537.50
11/17/16	Kennedy, K.	1.70	Communications with P. Walkingshaw, T. Doherty and Opportune regarding data collection (0.3); draft itemized list of data to be collected (0.4); research regarding same (0.9); call with P. Walkingshaw regarding same (0.1).	663.00
11/18/16	Galardi, G.	3.10	Prepare for, strategy call with R&G team regarding responses to Johnson, Huon, XP Vehicles and Williams, including delegation of initial responsibilities and research needs/assignments (0.9); begin outlining supplement/ response to Huon (0.6); analyze jurisdictional issues (0.9); read cases regarding same (0.7).	3,813.00
11/18/16	Martin, D.	4.90	Analysis of Williams response (1.2); outline of reply (1.5); outline of Johnson reply (1.6); call with A. Simpson regarding the same (0.2); outline of XP reply (0.4).	5,733.00
11/18/16	Florence, J.	0.50	Confer with R. Martin, D. Hallward-Driemeier regarding next steps in Huon claim objection.	447.50



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/18/16	Ghodke, I.	0.30	Discuss next steps with RG team on reply motions to claim oppositions by Johnson and Williams with R. Martin (0.3).	100.50
11/18/16	Lovell, A.	1.50	Attend call with RG team to discuss division of labor for replies in objections to proof of claim (0.4); read filings for Williams proof of claim (1.1).	487.50
11/18/16	McGee, W.	1.70	Revise draft of Daulerio objection (0.2); review XP Vehicles response materials (0.6); call with team to discuss response to claims objections (0.4); follow-up correspondence with team regarding the same (0.5).	918.00
11/18/16	Siegle, E.	0.30	Telephone conference with RG team regarding claim objection response briefing.	187.50
11/18/16	Simpson, A.	3.50	Call with RG team to discuss the division of labor over claim objection replies (0.3); call with R. Martin to discuss research assignment (0.2); research regarding Johnson claim objection issue (1.6); draft email to R. Martin on same (1.4).	1,172.50
11/18/16	Sturm, J.	3.20	Research regarding objection to Daulerio Claims (1.2); correspondence with R. Martin regarding same (0.3); drafting objection to Daulerio claims (1.3); review correspondence from A. McGee regarding XP Vehicles documentation (0.4).	2,864.00
11/18/16	Walkingshaw, P.	1.00	Prepare for, call with team regarding division of tasks for replies to claim objections.	540.00
11/18/16	Kennedy, K.	0.20	Communications with Relativity Support team regarding workspace set up for document review (0.1); communications with P. Walkingshaw regarding document review (0.1).	78.00
11/19/16	Galardi, G.	2.30	Begin reviewing response regarding Johnson/Got News (0.6); begin reviewing response regarding Williams (0.5); continue reviewing materials from XP Vehicles (0.7); work on structure/strategy for claims responses (0.5).	2,829.00
11/19/16	Ghodke, I.	3.40	Discuss next steps on Huon reply with R. Martin (0.7); research regarding legal issues in connection with same (2.7).	1,139.00
11/19/16	Lovell, A.	5.10	Research case law for reply in Williams claim objection (4.1); draft research email and attachment summarizing case law research for reply in Williams claim objection (1.0).	1,657.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/19/16	Siegle, E.	2.50	Research legal issues relating to Johnson claim objection (2.2); draft email to R. Martin regarding same (0.3).	1,562.50
11/20/16	Martin, D.	5.40	Review of caselaw and arguments for huon reply (2.3); analysis of arguments and research for johnson reply (1.5); review of caselaw on williams reply (1.6).	6,318.00
11/20/16	Ghodke, I.	4.30	Analyze legal issues related to Huon reply (3.9); email to R. Martin regarding same (0.4).	1,440.50
11/20/16	Lovell, A.	4.20	Conduct case law research for reply in Williams claim objection (4.0); draft email describing case law research (0.2).	1,365.00
11/20/16	Siegle, E.	1.50	Conduct additional research regarding legal issue relating to Johnson claim objection (1.3); draft follow-up email to R. Martin regarding same (0.2).	937.50
11/21/16	Galardi, G.	4.10	Review and provide initial comments to Williams letter (0.6); review and provide comments to Johnson letter (0.5); review and provide comments to XP letter (0.6); work on strategy regarding responses to William, XP Vehicles and Johnson, including preliminary comments on response outlines (1.2); begin working on Daulerio estimation and claims objection issues and outline (0.9); address Alabar claim information and send response (0.3).	5,043.00
11/21/16	Martin, D.	4.80	Call Florence regarding Huon litigation and next steps (0.5); call with ISKS regarding same (0.7); analysis of Huon reply and estimation strategy (1.5); revision of Williams reply (1.5); office conference with P. Walkingshaw regarding claim objections (0.6).	5,616.00
11/21/16	Florence, J.	2.60	Confer with R. Martin regarding Huon case (0.6); review and analyze legal issues regarding next steps (1.5); confer with co-counsel regarding strategy (0.5).	2,327.00
11/21/16	Ghodke, I.	6.60	Discuss next steps on Huon reply with P. Walkingshaw (0.1); research CDA case law (4.4); Draft CDA section outline for Huon reply (2.1).	2,211.00
11/21/16	Lovell, A.	7.30	Draft section for Williams Reply to claim objection addressing state court proceedings (2.7); research case law regarding collateral estoppel claim (2.1); edit draft of Williams reply (1.7); meet with P. Walkingshaw to discuss next steps and research strategy for Williams Reply (0.6); correspond with R&G	2,372.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/21/16	Siegle, E.	2.30	team regarding Williams Reply (0.2). Discuss Johnson claim objection response with P. Walkingshaw (0.7); Draft outline for Johnson reply, incorporating review of chart of Johnson claims (1.6).	1,437.50
11/21/16	Sturm, J.	4.80	Correspondence with G. Galardi regarding Daulerio claims estimation motion (0.4); correspondence with A. McGee regarding preparation of shell for same (0.3); confer with G. Galardi regarding Daulerio claim objection (0.4); drafting arguments for same (3.7).	4,296.00
11/21/16	Walkingshaw, P.	3.10	Meet with R. Martin regarding claims objections (0.6); prepare for and attend call on Johnson reply with E. Siegle (0.7); Discuss Huon estimation research with I. Ghodke (0.1); discuss evidentiary exhibits in support of reply in support of Williams objection with W. Allen and M. Weinberg (0.1); research case law for reply in support of Johnson claim objection (1.0); discuss reply in support of Williams claim objection with A. Lovell (0.6).	1,674.00
11/21/16	Weinberg, M.	1.70	Review NJ Superior Court docket regarding Mitchell summary judgment pleadings (0.7); correspond with Courtlink regarding obtaining certified copies of same (0.5); correspond with P. Walkingshaw regarding same (0.5).	484.50
11/21/16	Doherty, T.	2.00	Coordinate transfer of documents from Onix in connection with claim objections work.	430.00
11/21/16	Kennedy, K.	1.40	Communications with T. Doherty, P. Walkingshaw, and W. Holden regarding data collection (0.1); update coding layout in Relativity (0.1); research regarding claim objection issues (0.9); kick off and monitor team collection of material regarding same (0.3).	546.00
11/22/16	Galardi, G.	4.20	Review and comment on Estimation Procedures order (0.4); continue working on response to Huon and estimation of claim (0.6); call with US Attorney regarding plan language and IRS claims (0.4); follow-up regarding same and plan implications strategy (0.2); finalize Williams letter (0.4); finalize Johnson Letter (0.3); finalize XP letter (0.3); respond to emails regarding same (0.2); preliminary review of Williams response and comments thereon (0.5); work with Will Holden on insurance coverage	5,166.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			claims (0.6); review further investigation re: estate claims (0.3).	
11/22/16	Martin, D.	4.60	Draft Williams objection reply.	5,382.00
11/22/16	Siegle, E.	6.70	Draft Johnson and Got News claim objection reply brief (6.5); discuss Johnson and Got News claim objection reply brief with P. Walkingshaw (0.2).	4,187.50
11/22/16	Sturm, J.	3.80	Finalizing draft Daulerio claim objection (3.5); sending same to G. Galardi for review (0.3).	3,401.00
11/22/16	Doherty, T.	4.50	Process email collection documents for review in Relativity.	967.50
11/23/16	Galardi, G.	3.70	Review and comment on Daulerio claims objection and estimation motion (3.7).	4,551.00
11/23/16	Martin, D.	8.30	Draft XP objection reply (2.8); drafted Williams objection (5.5).	9,711.00
11/23/16	Lovell, A.	1.70	Edit Williams objection Reply (1.7).	552.50
11/23/16	McGee, W.	2.50	Draft declaration in connection with XP vehicles reply (1.5); correspondence regarding the same (0.2); discuss estimation motion with J. Sturm (0.2); review and revise Daulerio motion to estimate (0.6).	1,350.00
11/23/16	Siegle, E.	1.50	Review LSKS reply briefs per suggestion from P. Walkingshaw (0.5); Revise Johnson and Got News claim objection reply brief to incorporate edits from P. Walkingshaw (1.0).	937.50
11/23/16	Sturm, J.	5.00	Revisions to Daulerio Objection (1.2); Correspondence with G. Galardi, R. Martin and A. McGee regarding same (1.0); research regarding same (1.0); Review G. Galardi comments to Daulerio objection (1.1); correspondence with G. Galardi regarding same (0.2); Review court submission regarding XP Vehicles objection response (0.5).	4,475.00
11/23/16	Doherty, T.	2.40	Qc email collection data and promote to review database (0.4); duplicate certain data for preservation (2.0).	516.00
11/23/16	Kennedy, K.	0.50	Communications with T. Doherty and P. Walkingshaw regarding data processing and review work flow; (0.1); preliminary inventory and assessment of data received and processed into Relativity (0.3); scheduling of Relativity review training (0.1).	195.00
11/24/16	Galardi, G.	2.60	Review and comment on Johnson, XP and Williams replies (2.6).	3,198.00
11/24/16	Martin, D.	6.70	Draft Huon reply (4.9); draft Williams reply (1.8).	7,839.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/25/16	Galardi, G.	1.30	Work on revisions to Daulerio claim estimation procedure (0.6); call with Holden and Tillman regarding claims hearing status, settlement proposals and strategy (0.7).	1,599.00
11/25/16	Martin, D.	8.90	Draft Huon reply (6.8); draft XP reply (2.1).	10,413.00
11/25/16	Florence, J.	1.20	Revise Huon reply brief (0.9); correspond with R. Martin on same (0.3).	1,074.00
11/25/16	Ghodke, I.	6.50	Research legal standards for Huon reply (2.5); research legal issues for Huon reply (2.0); research damages issues for Huon reply (1.0); review Huon reply draft (1.0).	2,177.50
11/25/16	Siegle, E.	0.60	Conduct legal research regarding Johnson claim objection reply.	375.00
11/25/16	Simpson, A.	2.60	Call with P. Walkingshaw to discuss research assignments for XP Vehicles reply (0.1); research into California law issue regarding same (0.6); draft email to R. Martin, P. Walkingshaw regarding same (0.5); research into statute of limitations question regarding same (0.7); email to R. Martin, P. Walkingshaw regarding same (0.7).	871.00
11/25/16	Sturm, J.	4.40	Research regarding Daulerio claims objection (1.8); revisions to same per G. Galardi comments (1.5); Correspondence with R. Martin and G. Galardi regarding same (0.8); correspondence with A. McGee regarding same (0.3).	3,938.00
11/25/16	Walkingshaw, P.	1.50	Edit supplemental brief in support of Huon objection (0.6); draft document requests regarding Johnson claim (0.9).	810.00
11/26/16	Martin, D.	7.00	Revise Johnson reply (5.3); revisions to Huon reply (1.2); revise XP reply (0.5).	8,190.00
11/26/16	McGee, W.	5.00	Revise draft of Daulerio claim objection (2.1); research in connection with the same (2.9).	2,700.00
11/26/16	Simpson, A.	2.00	Review new draft of XP claim objection reply (0.2); research regarding causes of action in connection with same (0.4); revise draft objection (0.3); research regarding statute of limitations issues (0.8); revise draft to include same (0.1); revise other citations per R. Martin (0.2).	670.00
11/26/16	Sturm, J.	0.80	Review correspondence from R. Martin regarding Daulerio Claims Objection (0.4); Call with R. Martin regarding same (0.4).	716.00
11/26/16	Walkingshaw, P.	2.10	Research in support of reply in support of Johnson and Got News objections.	1,134.00
11/27/16	Galardi, G.	3.10	Initial review and comments on revised Huon response/statement (0.7); initial review	3,813.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			and comments on revised XP Vehicles response (0.8); review latest XP email (0.2); initial review and comment on Johnson reply (1.1); initial review of William response (0.3).	
11/27/16	Martin, D.	9.70	Draft Johnson reply.	11,349.00
11/27/16	Florence, J.	1.10	Confer with R. Martin, P. Walkingshaw regarding arguments in reply to Johnsons claims objection (0.7); review claims objection and correspond thereon with R. Martin (0.4).	984.50
11/27/16	McGee, W.	4.90	Research related to contract modification (1.0); research related to jurisdiction argument (2.2); revise Huon reply in connection with the same (1.3); confer with R. Martin regarding the same (0.4).	2,646.00
11/27/16	Siegle, E.	5.10	Discuss Johnson claim objection reply brief with R&G team (0.7); review Johnson complaint and research Communications Decency Act issues for reply brief (2.9); research collateral estoppel issues (0.5); research statute of limitations issues for reply brief (0.7); review and offer revisions to R. Martin's draft brief section (0.4).	3,187.50
11/27/16	Simpson, A.	0.20	Prepare and send XP Vehicles reply draft to G. Galardi with cites (0.2).	67.00
11/27/16	Sturm, J.	4.40	Revising Daulerio objection per G. Galardi comments and discussion with R. Martin.	3,938.00
11/27/16	Walkingshaw, P.	2.60	Prepare for and attend call with team regarding reply in support of Johnson and Got News objections (0.7); research in support of reply in support of Johnson and Got News objections (1.9).	1,404.00
11/28/16	Galardi, G.	9.10	Review and revise response to Williams (1.3); review and revise reply to Johnson (1.9); review and revise Huon Statement (0.7); review and revise XP Vehicles reply (1.4); review and revise Objection to Daulerio Claims (1.8); review and revise Daulerio Estimation Motion (0.8); follow-up with counsel to Johnson (0.4); follow-up email to counsel for Williams (0.1); begin working on outline/strategy for December 1 hearing on claims matters (0.7).	11,193.00
11/28/16	Martin, D.	11.50	Revisions to Williams objection (4.6); revisions to Huon reply (3.1); revisions to XP reply (1.3); revisions to Johnson reply (1.8); call with A. McGee, W. Allen regarding hearing (0.4); call with P. Walkingshaw regarding claim objection	13,455.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/28/16	Florence, J.	2.20	replies (0.3). Research and correspond with R. Martin on reply in opposition Johnson claims (1.6); revise reply brief on Johnson claims (0.6).	1,969.00
11/28/16	Agudelo, J.	4.00	Emails with Prime Clerk team regarding filings today (0.5); confer with P. Walkingshaw regarding same (0.2); telephone conference with A. McGee regarding research (0.2); research regarding issue for Williams claim objection response (2.7); emails to A. McGee regarding same (0.3); emails with R&G team regarding XP claim objection response (0.1).	3,280.00
11/28/16	Bierut, E.	0.10	Search for documents in support of Daulerio claims objection.	55.00
11/28/16	Ghodke, I.	2.40	Select exhibits for Huon reply (1.1); draft affidavit for Huon reply (1.3).	804.00
11/28/16	Lovell, A.	7.30	Correspond with paralegals about receiving certified documents for Williams claim (0.1); turn edits on Williams claim objection reply in order to file (3.6); turn edits on Huon claims objection reply in order to file (3.4); correspond with team about claim objection reply filings (0.2).	2,372.50
11/28/16	McGee, W.	9.80	Review Daulerio claim objection (0.6); research in connection with the same (1.4); confer with J. Sturm regarding the same (0.3); call with W. Allen and R. Martin regarding claims objection hearing (0.4); follow-up with R. Martin regarding the same (0.3); follow-up with W. Allen regarding the same (0.4); confer with J. Agudelo regarding the same (0.2); review Huon, Williams and XP Vehicles replies (0.9); confer with court regarding submission of pleadings (0.1); correspondence with team regarding the same (0.2); compile correspondence related to XP Vehicles claim (0.4); revised Martin declaration in connection with the same (0.8); review and revise Daulerio claim objection (1.4); correspondence with team regarding exhibits to the same (0.2); finalize the same (0.6); finalize motion to estimate Daulerio claims (0.7).	5,292.00
11/28/16	Parkinson, M.	3.40	Research regarding disallowance of claims (2.7); draft summary of same and send to R. Martin (0.7).	2,601.00
11/28/16	Siegle, E.	2.60	Review and analyze Missouri jurisprudence regarding Johnson claim objection legal claims (0.8); review and offer revisions to R.	1,625.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/28/16	Simpson, A.	6.20	Martin's draft brief (0.7); incorporate G. Galardi's revisions (0.7); discuss R. Martin affidavit with P. Walkingshaw (0.1); draft R. Martin affidavit (0.3). Insert edits on XP Vehicles Claim Objection Reply (0.8); assemble document exhibits for same (0.5); draft exhibit declaration for same (0.7); review new XP Vehicles email submissions (0.4); revise exhibit declaration (0.2); collect XP Vehicles Claim Objection Reply documents for merge and filing (0.1); review G. Galardi edits to same (0.4); insert G. Galardi edits to same (0.7); further revise same (2.2); draft email to R&G team regarding same (0.2).	2,077.00
11/28/16	Sturm, J.	11.90	Confer with G. Galardi regarding further comments to Daulerio objection and estimation motion (0.5); revisions to Daulerio objection (5.8); revisions to motion to estimate Daulerio claims (3.1); calls and correspondence with A. McGee regarding same (0.8); correspondence with W. Holden and S. Tillman regarding same (0.3); correspondence with G. Galardi and S. Vogt regarding material for Daulerio objection (0.3); coordinating filing of Daulerio objection and estimation motion (0.5); review Williams objection (0.3); correspondence with P. Walkingshaw and Ropes team regarding same (0.3).	10,650.50
11/28/16	Walkingshaw, P.	1.30	Meet with R. Martin regarding replies in support of claims objections (0.3); research in support of Johnson reply (0.5); review documents relevant to potential estimation proceedings (0.5).	702.00
11/28/16	Allen, W.	12.30	Prepare for, telephone conference with R. Martin and A. McGee regarding 12/1 hearing (0.7); pull claim forms, filed briefs, declarations and attachments regarding XP Vehicles claim (1.7); same regarding M. Williams claim (1.7); same regarding Got News / C, Johnson claim (2.0); same regarding M. Huon (1.5); same regarding approval of claims estimation (0.7); pull filed briefs, declarations and attachments regarding M. Williams lift-stay motion (1.0); review XP Vehicles claim briefing and pulling cases cited (0.5); same regarding M. Williams claim (0.5); same regarding M. Williams lift-stay motion (0.5); same	4,920.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/28/16	Dias, J.	6.60	regarding Got News / C. Johnson claim (0.5); same regarding M. Huon (0.5); same regarding approval of claims estimation (0.5). Review the cases cited in the objection and reply relating to the M. Huon claims and retrieve the cases from Westlaw (2.0); review the objection to GOT News and the objection to Charles Johnson for referenced cases and retrieve the cases from Westlaw (1.6); review the objection, response, reply, and lift to stay regarding Williams and retrieve any cases cited in the documents (2.0); review the objection, response, and reply regarding XP Vehicles Group for any cited cases and retrieve the cases from Westlaw to assemble a portfolio for R. Martin (1.0).	1,353.00
11/28/16	Nunez, A.	3.50	Retrieve cases cited in the objection and reply relating to the M. Huon claims for review by R. Martin.	717.50
11/28/16	O'Neill, C.	5.00	Assist W. Allen review the cases cited in the objection and reply relating to the Johnson, Publicis and Williams claims and retrieve the cases from Westlaw (3.0); complete a review of all cases cited to ensure completeness ahead of creation of portfolios for R. Martin (2.0).	1,025.00
11/28/16	Weinberg, M.	3.60	Coordinate preparation of tables of contents for replies in support of claim objections (0.1); cite-check and proofread objection to Daulerio claims (0.8); compile exhibits for Martin declaration (0.2); review, finalize, and e-file Daulerio Claim Objection (1.0); review, finalize, and e-file Williams claim objection reply (1.0); review, finalize, and e-file estimation motion (0.5).	1,026.00
11/28/16	Doherty, T.	1.00	Pull images and native client files in connection with claim objections.	215.00
11/28/16	Kennedy, K.	0.60	Confer with T. Doherty and P. Walkingshaw regarding data processing and review work flow; (0.1); provide Relativity training to review team (0.3); update review workflow in Relativity (0.2).	234.00
11/29/16	Galardi, G.	4.80	Review, revise and finalize Huon response (0.7); call with Huon regarding same and issues (0.6); review, revise and finalize XP vehicles reply (5.0); review, revise and finalize Johnson reply (0.8); call with counsel to William (0.5); address issues	5,904.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/29/16	Martin, D.	7.00	regarding Daulerio pleading with Denton, Daulerio Counsel and press (1.1); begin preparation for hearing on Claims matters, including Reserve Procedures (0.7); address adjournment of Indemnification Claims objection (0.2); address adjournment of Ayyadurai and Terrill objections (0.2). Preparations for claims objections hearing (Johnson) (1.7); preparation for claims objection hearing (Williams) (0.8); preparation for claims objection hearing (XP) (0.4); draft Johnson reply (4.1).	8,190.00
11/29/16	Florence, J.	1.00	Review opposition to Johnson claim and correspond thereon with R. Martin.	895.00
11/29/16	Agudelo, J.	1.40	Emails with R. Martin regarding Williams claim objection hearing preparation (0.5); confer with R&G team regarding claim objections up for hearing on Thursday (0.9).	1,148.00
11/29/16	Ghodke, I.	2.60	Compile Huon exhibits (0.5); prepare to file Huon reply (0.5); draft claims information for insurance adjuster (1.6).	871.00
11/29/16	Lovell, A.	10.10	Turn edits on Huon claim objection reply for filing (3.0); analyze documents for responsiveness and privilege related to Johnson claim objection (6.9); correspond with P. Walkingshaw about Johnson documents (0.2).	3,282.50
11/29/16	McGee, W.	3.30	Correspondence with team regarding XP Vehicles declaration (0.2); confer with team regarding additional replies to objection responses (0.2); draft notice of adjournment of hearing on Ayyadurai and Terrill objections (0.4); draft same for employee indemnification claims objection (0.4); confer with W. Allen regarding hearing preparation (0.2); prepare materials for the same (0.8); confer with J. Agudelo regarding adjournments (0.1); compile information for insurance adjuster report (0.6); correspondence with team regarding the same (0.1); confer with J. Agudelo regarding adjournment of indemnification objection (0.3).	1,782.00
11/29/16	Siegle, E.	1.30	Edit Johnson claim objection reply brief (1.1); coordinate filing with M. Weinberg and P. Walkingshaw (0.2).	812.50
11/29/16	Simpson, A.	2.80	Review morning G. Galardi edits to XP Vehicles reply (0.4); make final revisions of XP Vehicles reply before filing (1.0); emails with R&G team about final revisions (0.1);	938.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/29/16	Walkingshaw, P.	3.30	review and suggest edits to other replies before filing (0.5); add claims into insurance adjuster summary (0.8). Revise reply in support of objection to XP Vehicles claims (1.7); revise statement in further support of objection to Huon claims (1.6).	1,782.00
11/29/16	Dias, J.	2.10	Quality check the cases cited in the objection and reply relating to the M. Huon claims (0.5); consolidate the cases referenced in the objection to GOT News and the objection to Charles Johnson to finalize the case portfolio for R. Martin (0.6); quality check the cases cited in the objection, response, reply, and lift to stay regarding Williams (1.0).	430.50
11/29/16	Weinberg, M.	3.50	Review, finalize, and e-file XP Vehicles claim objection reply and declaration (0.8); review, finalize, and e-file Huon claim objection reply and declaration (1.2); review, finalize, and e-file Got News/Johnson claim objection reply and declaration (1.5).	997.50
11/29/16	Kennedy, K.	0.30	Generate draft production set (0.1); updates to claim objections review workflow per A. Lovell (0.2).	117.00
11/30/16	Galardi, G.	4.40	Prepare for hearing on claims procedures (1.1); prepare for hearings on claims matters with Will Holden and address evidence and related matters (3.3).	5,412.00
11/30/16	Martin, D.	7.90	Prepare for Johnson argument (0.9); prepare for XP argument (1.1); prepare for Williams argument (2.4); prepare for Huon argument (1.4); office conference with P. Walkingshaw regarding hearing preparation (2.0).	9,243.00
11/30/16	Agudelo, J.	2.40	Emails with R. Martin regarding preparation for Williams claim objection hearing (0.4); emails with D. Patel regarding indemnification claims objection (0.2); confer with A. McGee regarding claim objection adjournments (0.3); emails with R&G team, Prime Clerk team regarding claims register (0.2); review same (0.3); confer with A. McGee, R. Martin regarding supplemental declaration for XP Vehicles claim objection (0.3); prepare for hearing tomorrow on satisfied claim objections (0.7).	1,968.00
11/30/16	Lovell, A.	3.30	Analyze documents for responsiveness and privilege related to Johnson claim objection (1.2); speak with P. Walkingshaw about documents reviewed for Huon and Johnson	1,072.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/30/16	McGee, W.	3.60	claims objections and related project (0.4); create sheets summarizing documents reviewed for Johnson and Huon claims objections for hearing (1.5); correspond with R&G team about analyzing documents reviewed for Huon and Johnson claims objections (0.2). Correspondence with chambers regarding adjournment of Terrill/Ayyadurai objections (0.2); revise summary of claims and objections for insurance adjuster (0.8); further revise the same based on comments from G. Galardi (0.5); correspondence with W. Holden regarding supporting documentation for the same (0.3); confer with court regarding adjournments (0.1); confer with J. Agudelo regarding the same (0.2); revise notices of adjournment (0.2); draft declaration relating to letter received from XP Vehicles (0.4); review additional materials in connection with the same (0.3); revise declaration to include the same (0.4); correspondence with team regarding the same (0.2).	1,944.00
11/30/16	Walkingshaw, P.	10.10	Discuss plans for claim objection hearing and potential subsequent estimation hearings with R. Martin (2.1); prepare for meeting with W. Holden to prepare for potential hearing testimony (1.0); attend meeting with W. Holden regarding potential hearing testimony and status of claims objections (3.2); prepare presentation aids for claims objection hearing (2.7); review briefs and case law supporting claims objections (2.1).	5,454.00
11/30/16	Allen, W.	1.50	Quality check of binders regarding M. Williams (0.3); same re: Got News / C. Johnson (0.2); same re: H. Meanith (0.3); and XP Vehicles(0.2); prepare a set of binders for R. Martin regarding briefs on estimation (0.5).	600.00
11/30/16	Dias, J.	0.20	Coordinate printing and delivery of Gawker documents (XP Vehicles response letter, Amended Court Statement, and two responses to the debtors' objections) for R. Martin.	41.00
11/30/16	Weinberg, M.	2.10	Prepare claim litigation binders for A. McGee (1.9); e-file and coordinate service of supplemental declaration in support of XP Vehicles objection (0.2).	598.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/30/16	Doherty, T.	1.80	Image client claim objection related documents for redaction in Relativity (0.3); prepare document counts and information for hearing (1.5).	387.00
11/30/16	Kennedy, K.	0.10	Confer with T. Doherty regarding claim objections review reporting (0.1).	39.00
		<u>          </u>	<u>          </u>	<u>          </u>
<b>Total Hours</b>		<b>526.70</b>	<b>Total Amount \$</b>	<b>378,131.00</b>

File No.: 112782-0014 Travel

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/02/16	Sturm, J.	0.50	Travel to NY for Disclosure Statement hearing.	447.50
11/02/16	Walkingshaw, P.	4.10	Travel to New York for Disclosure Statement hearing.	2,214.00
11/03/16	Sturm, J.	2.20	Return from NY to Boston from Disclosure Statement Hearing.	1,969.00
11/03/16	Walkingshaw, P.	2.00	Return from Disclosure Statement hearing.	1,080.00
11/03/16	Walkingshaw, P.	3.90	Return to Boston from Disclosure Statement hearing.	2,106.00
11/16/16	Martin, D.	6.50	Travel to Tampa for meeting with Florida counsel.	7,605.00
11/17/16	Martin, D.	3.50	Return travel from Tampa for meeting with J. Warren.	4,095.00
11/30/16	Walkingshaw, P.	3.20	Travel to New York for claims objection hearing.	1,728.00
<b>Total Hours</b>		<b>25.90</b>	<b>Total Amount</b>	<b>\$ 21,244.50</b>
			<b>Travel Billed at 50% Discount</b>	<b>-10,622.25</b>
<b>Total Services Due</b>				<b>\$ <u>10,622.25</u></b>

Our Reference #: 112782-0014

Joint Group: 112782.1116

**File No.: 112782-0016 Other Retention & Fee Applications**

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/01/16	Agudelo, J.	0.20	Review Citrin voicemail on fee application, email to A. McGee regarding same.	164.00
11/01/16	McGee, W.	0.20	Prepare Opportune August fee statement for filing.	108.00
11/01/16	Weinberg, M.	0.20	Emails with A. McGee regarding Opportune fee statement.	57.00
11/02/16	McGee, W.	0.40	Confer with 327(e) counsel regarding interim fee application (0.2); confer with Citrin regarding the same (0.2).	216.00
11/03/16	Galardi, G.	0.20	Address Akin retention (0.2)	246.00
11/04/16	Galardi, G.	0.40	Address Houlihan draft fee application (0.3); address Cahill request (0.1).	492.00
11/04/16	Agudelo, J.	0.10	Email to client, R&G team regarding Houlihan Lokey fee application.	82.00
11/04/16	McGee, W.	0.70	Prepare Opportune August invoice for filing (0.2); correspondence with team regarding the same (0.1); correspondence with other professionals regarding fee applications (0.4).	378.00
11/04/16	Weinberg, M.	0.30	Revise Opportune August monthly fee statement (0.1); e-file and coordinate service of same (0.2).	85.50
11/05/16	Agudelo, J.	0.20	Emails with Citrin Cooperman regarding fee application.	164.00
11/07/16	McGee, W.	1.90	Review draft of Houlihan final fee application (0.6); review Brannock interim fee application (0.4); correspondence with litigation counsel regarding the same (0.1); confer with Houlihan regarding the same (0.2); review LSKS interim fee application (0.4); confer with LSKS regarding the same (0.2).	1,026.00
11/07/16	Sturm, J.	1.70	Correspondence with J. Agudelo and A. McGee regarding LSKS interim fee application (0.3); comment on Citrin professional interim fee applications (0.4); calls and correspondence with Citrin regarding same (0.3); coordinating filing of same (0.2); responding to interim fee application inquiries from other professionals (0.3); prepare notice of interim fee application hearing (0.2).	1,521.50
11/07/16	Weinberg, M.	1.80	Revise and finalize other professionals 1st interim fee applications (0.8); e-file and coordinate service of same (0.8); emails regarding same (0.2).	513.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/08/16	Sturm, J.	0.50	Revisions to notice of interim fee applications (0.3); correspondence with Ropes team regarding same (0.2).	447.50
11/08/16	Weinberg, M.	0.70	Draft notice of hearing on fee applications (0.5); emails regarding filing same (0.2).	199.50
11/09/16	Galardi, G.	0.10	Address Akin retention and hearing schedule.	123.00
11/09/16	Agudelo, J.	0.20	Emails with R&G team regarding Akin Gump retention hearing.	164.00
11/09/16	Sturm, J.	0.40	Correspondence with Ropes team regarding adjournment of Akin fee application (0.2); coordinate filing of notice of interim fee application hearing (0.2).	358.00
11/10/16	Galardi, G.	0.10	Address Committee request re: Houlihan fee with Opportune (0.1).	123.00
11/10/16	McGee, W.	0.30	Confer with court regarding adjournment of Akin retention hearing (0.1); draft notice regarding the same (0.2).	162.00
11/10/16	Allen, W.	0.50	Pre-filing review of "Notice of Further Adjournment of Presentment of Debtors' Application Pursuant to Sections 327(E), 328(A), and 330 of The Bankruptcy Code, Bankruptcy Rules 2014 and 2016, and Local Rules 2014-1 and 2016-1 for Entry of An Order Authorizing The Retention and Employment of Akin Gump Strauss Hauer & Feld LLP As Special Counsel to The Special Committee of The Board of Gawker Media Group, Inc. Effective Nunc Pro Tunc to August 3, 2016" (0.3); filing same (0.2).	200.00
11/11/16	Agudelo, J.	0.30	Emails with special counsel regarding UST fee application supplemental data request.	246.00
11/15/16	Martin, D.	2.00	Preparation for retention of FL counsel for sanctions proceedings against Daulerio.	2,340.00
11/16/16	Galardi, G.	0.20	Respond to Committee inquiry regarding Houlihan fee.	246.00
11/16/16	Martin, D.	2.40	Preparation for Florida counsel retention and briefing.	2,808.00
11/16/16	Agudelo, J.	1.30	Emails with A. McGee regarding Debtor professionals' fee statements (0.2); calls with chambers regarding Akin Gump retention (0.4); calls with A. McGee regarding same (0.2); emails with client, A. McGee regarding Opportune fee statement (0.1); confer with R. Martin regarding Bush Ross retention application (0.2); telephone conference with A. McGee regarding same (0.2).	1,066.00
11/16/16	McGee, W.	2.80	Calls with J. Agudelo and chambers regarding Akin retention adjournment (0.3);	1,512.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/17/16	Martin, D.	2.20	correspondence with team and outside counsel regarding October monthly statement (0.3); confer with J. Agudelo regarding Bush Ross retention application (0.2); draft the same (2.0). Briefing of Jeff Warren (Fl counsel) regarding case issues relating to sanctions hearing in Florida, and discussing strategy (1.5); prep for J. Warren meeting (0.7).	2,574.00
11/17/16	Agudelo, J.	0.50	Review Bush Ross retention application draft (0.3); telephone conference with A. McGee regarding same (0.2).	410.00
11/17/16	McGee, W.	3.40	Draft Bush Ross retention application (2.3); confer with J. Agudelo regarding the same (0.2).	1,836.00
11/17/16	Weinberg, M.	1.10	Draft Martin declaration for Bush Ross retention application (0.9); draft Opportune September monthly fee statement notice (0.2).	313.50
11/18/16	Galardi, G.	0.30	Address retention of Florida counsel for Sanctions matters.	369.00
11/18/16	McGee, W.	4.00	Confer with R. Martin regarding Bush Ross retention (0.4); correspondence regarding the same (0.3); review Opportune monthly fee statement (1.0); review revised Martin declaration for Bush Ross application (0.2); revise Bush Ross retention application in connection with the same (1.0); prepare the same for filing (0.5); confer with M. Rhodes regarding Citrin monthly fee statement (0.2); review LSKS monthly fee statement (0.2); confer with S. Abdel-Razek regarding Opportune fee submission (0.2).	2,160.00
11/18/16	Weinberg, M.	0.90	Finalize, e-file and coordinate service of LSKS fee statement (0.2); finalize, e-file and coordinate service of Brannock fee statement (0.2); finalize, e-file and coordinate service of Citrin fee statement (0.2); emails regarding same (0.1); e-file and coordinate service of Bush Ross retention application (0.2).	256.50
11/21/16	Agudelo, J.	0.70	Emails with debtors' professionals regarding adjournment of fee application hearing to December 15 (0.3); emails with A. McGee regarding notice of adjournment of same (0.2); email with A. McGee regarding Houlihan Lokey fee application (0.1); email with A. McGee regarding Opportune fee application (0.1).	574.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/21/16	McGee, W.	0.30	Review opportune September monthly fee statement.	162.00
11/21/16	Sturm, J.	0.30	Correspondence with G. Galardi and A. McGee regarding adjournment of professional fee application hearing (0.3).	268.50
11/21/16	Weinberg, M.	0.20	E-file and coordinate service of Opportune September monthly fee statement.	57.00
11/22/16	Galardi, G.	0.70	Address adjournment of fee hearing with UST and professionals (0.5); review notice of adjournment (0.2).	861.00
11/22/16	Sturm, J.	0.20	Correspondence with G. Galardi and A. McGee regarding fee application hearing adjournment.	179.00
11/23/16	Galardi, G.	0.20	Address UST questions re: fee applications.	246.00
11/25/16	Galardi, G.	0.30	Respond and follow-up re: US Trustee questions re: Houlihan fee application.	369.00
11/28/16	Galardi, G.	0.20	Follow-up with response to UST re: Houlihan requests.	246.00
11/29/16	Galardi, G.	0.10	Address Houlihan fee matters (0.1).	123.00
11/30/16	Galardi, G.	0.60	Address interim fee application matters with UST and professionals.	738.00
11/30/16	Agudelo, J.	0.80	Emails with Debtors' litigation counsel regarding UST request for holdbacks (0.5); emails with G. Galardi regarding same (0.2); email with S. Abdel regarding Opportune fee submission (0.1).	656.00
11/30/16	Weinberg, M.	0.10	Draft Opportune October fee statement notice.	28.50
<b>Total Hours</b>		<b>37.20</b>	<b>Total Amount</b>	<b>\$ 27,475.00</b>

File No.: 112782-0017 Executory Contracts/Leases

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/02/16	Agudelo, J.	0.30	Emails with G. Galardi regarding Elizabeth Street leases and subleases.	246.00
11/08/16	Agudelo, J.	0.70	Emails with representatives for subtenants on Elizabeth Street leases (0.2); emails with S. Abdel regarding vendor contracts (0.2); emails with client, Elizabeth Street landlord regarding lease supporting documentation (0.3).	574.00
11/08/16	Sturm, J.	0.20	Review correspondence from G. Galardi regarding Gawker Hungary IP notice.	179.00
11/09/16	Agudelo, J.	0.20	Emails with landlord, client regarding Elizabeth Street lease supporting documentation.	164.00
11/10/16	Agudelo, J.	0.50	Emails with client regarding vendor query on contracts (0.2); telephone conference with Doubleverify regarding payment request documents received (0.1); email to same regarding same (0.2).	410.00
11/11/16	Agudelo, J.	4.50	Revise motions and proposed orders to assume and reject Elizabeth Street leases and subleases (4.0); email to G. Galardi regarding same (0.5).	3,690.00
11/14/16	Galardi, G.	0.60	Work on issues re: Elizabeth lease and subleases (0.4); follow-up re: IP agreements (0.2).	738.00
11/14/16	Agudelo, J.	0.60	Confer with G. Galardi regarding Elizabeth Street leases and subleases (0.2); email to same regarding same (0.1); emails with client regarding same (0.3).	492.00
11/15/16	Galardi, G.	0.40	Call with Opportune re: Elizabeth street (0.3); draft follow-up re: same with Team (0.1).	492.00
11/15/16	Agudelo, J.	7.00	Confer with G. Galardi regarding Elizabeth Street leases motion (0.3); telephone conferences with client regarding same (0.4); review supporting documentation regarding same (0.3); prepare for, telephone conference with landlord counsel regarding same (0.5); draft motion papers (5.0); confer with J. Sturm regarding same (0.2); email to G. Galardi regarding same (0.3).	5,740.00
11/16/16	Galardi, G.	1.20	Address Elizabeth lease issues with Opportune (0.4); review and comment on lease assumption motions (0.6); follow-up re: issues on Elizabeth street deposits (0.2).	1,476.00

Our Reference #: 112782-0017

Joint Group: 112782.1116

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/16/16	Agudelo, J.	3.30	Confer with G. Galardi regarding Elizabeth Street motions (0.3); emails with client regarding same (0.2); emails with sublessee representatives regarding same (0.3); revise motion papers (2.3); emails with Prime Clerk regarding service of same (0.3); emails with M. Weinberg regarding same (0.2).	2,706.00
11/16/16	McGee, W.	0.20	Confer with court regarding scheduling of hearing on assumption of leases.	108.00
11/16/16	Weinberg, M.	1.50	Prepare shells of motions to assume leases and subleases (0.9); call with J. Agudelo regarding same (0.1); finalize, e-file and coordinate service of same (0.5).	427.50
11/17/16	Galardi, G.	0.10	Address Elizabeth St. leases.	123.00
11/21/16	Agudelo, J.	0.20	Emails to RG team regarding status of executory contracts/unexpired leases.	164.00
11/21/16	Sturm, J.	0.20	Correspondence with J. Agudelo and G. Galardi regarding assumption of executory contracts	179.00
11/23/16	Agudelo, J.	0.30	Email to client regarding status of executory contracts.	246.00
11/23/16	Sturm, J.	0.30	Review correspondence with Ropes team and Opportune regarding assumption of executory contracts.	268.50
11/28/16	Agudelo, J.	0.40	Emails with client regarding Elizabeth Street leases and subleases status (0.2); telephone conference, emails with client regarding executory contracts for assumption (0.2).	328.00
11/29/16	Agudelo, J.	0.60	Telephone conference with Superdry counsel regarding hearing (0.2); review motions in preparation for hearing on Thursday (0.4).	492.00
11/30/16	Agudelo, J.	3.20	Emails with M. Weinberg regarding certificates of no objection for Elizabeth Street leases/subleases assumption motion (0.2); review same (0.1); emails, telephone conference with counsel for each counterparty to leases/subleases regarding same (0.3); office conference with W. Holden regarding preparation for hearing in respect of same (0.3); prepare for hearing tomorrow on same (1.5); email to S. Abdel regarding Elizabeth Street sublease issues (0.2); email to chambers regarding proposed orders regarding leases/subleases assumption motions (0.3); emails with R. Gonzalez regarding delivery of same to court (0.2); email to Prime Clerk regarding certificates of no objection (0.1).	2,624.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/30/16	Weinberg, M.	0.80	Draft certificates of no objection to assumption motions (0.5); e-file and coordinate service of same (0.2); correspond with J. Agudelo regarding same (0.1).	228.00
		<hr/>		<hr/>
Total Hours		27.30	Total Amount \$	22,095.00

**File No.: 112782-0018 Plan and Disclosure Statement**

<b>Detail of Services</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/01/16	Galardi, G.	8.70	Review and comment on multiple drafts of Disclosure Statement and Plan (6.9); address and analysis numerous issues regarding plan distributions, taxes and liquidation analysis (1.8).	10,701.00
11/01/16	Martin, D.	6.40	Plan for estimation of claims, confirmation hearing (2.4); confer with G. Galardi regarding expert issues (0.8); confer with W. Holden regarding allocation issues in Disclosure Statement (3.2).	7,488.00
11/01/16	Ghodke, I.	0.70	Confer with R. Martin regarding next steps for Dec. 13 hearing.	234.50
11/01/16	Lovell, A.	0.50	Attend meeting with R&G team to discuss next steps before confirmation hearing.	162.50
11/01/16	McGee, W.	11.80	Revise proposed Disclosure Statement order (0.8); discuss timing for filing amended Disclosure Statement and plan with R. Martin (0.3); review solicitation procedures to update based on Plan changes (0.4); confer with court regarding filing of amended Disclosure Statement (0.2); confer with G. Galardi and R. Martin regarding the same (0.1); confer with J. Sturm regarding revisions to Disclosure Statement (0.2); revised the same (0.5); correspondence regarding the same (0.2); review proposed Disclosure Statement order (0.9); confer with P. Walkingshaw regarding status of plan and Disclosure Statement and corresponding settlements(0.3); revise Disclosure Statement order (1.1); discuss the same with J. Sturm (0.5); revise general unsecured claim ballot (0.5); revise Disclosure Statement (5.9); discuss the same with J. Sturm and G. Galardi (0.8).	6,372.00
11/01/16	Simpson, A.	0.70	Meet with R&G team to discuss and receive assignments on expert testimony and preparation for upcoming hearings.	234.50
11/01/16	Sturm, J.	16.20	Review G. Galardi and R. Martin general comments to Disclosure Statement (1.0); calls and office conferences with G. Galardi and R. Martin regarding same (0.9); correspondence and office conferences with A. McGee regarding same (1.5); correspondence with creditors' committee counsel regarding filing and service of revised Disclosure Statement and plan (0.3); incorporating plan and disclosure comments	14,499.00

Our Reference #: 112782-0018

Joint Group: 112782.1116

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			from Opportune (0.5); review claims registry in connection with finalizing revised plan and Disclosure Statement (0.8); review correspondence with Harder regarding plan settlement status (0.3); review settlements for incorporation into plan and Disclosure Statement (0.5); revisions to Disclosure Statement to reflect G. Galardi markup (1.3); revise summary of plan settlements section of Disclosure Statement (3.2); call with G. Galardi regarding same (0.3); call with S. Abdel-Razek regarding waterfall (1.5); review Plan and Disclosure Statement comments from D. Tabak (0.4); correspondence with D. Tabak regarding same (0.2); incorporate same into plan and Disclosure Statement (0.2); revisions to Disclosure Statement and Plan to reflect comments received through day (3.3).	
11/01/16	Walkingshaw, P.	0.40	Discuss plan issues with W. McGee.	216.00
11/01/16	Walkingshaw, P.	1.60	Confer with D. Martin to discuss confirmation tasks and division of labor (0.6); meet with team to discuss case background and confirmation tasks (1.0).	864.00
11/01/16	Allen, W.	2.50	Assist in preparing Disclosure Statement order by adding ballots to main working document.	1,000.00
11/01/16	Weinberg, M.	0.20	Assist with preparing exhibits to Disclosure Statement order.	57.00
11/02/16	Arnaboldi, L.	3.00	Review and comment on bankruptcy plan (2.0); correspondence with J. Sturm regarding bankruptcy plan (1.0).	4,200.00
11/02/16	Galardi, G.	8.80	Review and revise Disclosure Statement, Plan and ancillary documents per settlements and various other comments and issues (4.4); calls and emails with independent board member regarding Disclosure Statement and plan (0.6); calls and emails with management regarding Disclosure Statement (0.4); calls with counsel to employees regarding issues (0.4); follow-up regarding same (0.3); begin working on hearing preparation on Disclosure Statement (0.6); review and comment on multiple versions of the liquidation analysis (2.1).	10,824.00
11/02/16	Martin, D.	1.80	Confer with RG team regarding Disclosure Statement hearing prep issues (0.7); Disclosure Statement hearing prep (1.1).	2,106.00
11/02/16	Lovell, A.	0.50	Confer with R. Martin and S. Jones to review next steps before plan confirmation	162.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/02/16	McGee, W.	13.70	hearing. Revise draft of Disclosure Statement (6.4); confer with J. Sturm regarding the same (0.8); review edits from G. Galardi regarding same (0.5); incorporate edits into Disclosure Statement and plan drafts (2.1); make corresponding edits to proposed order and exhibits (1.2); confer with J. Sturm and G. Galardi regarding the same (0.6); review voting class assignments (0.6); call with Prime Clerk regarding the same (0.4); call with team to discuss tasks in preparation for hearing (0.5); correspondence with team regarding research in preparation for Disclosure Statement hearing (0.4).	7,398.00
11/02/16	Sturm, J.	14.70	Revise plan and Disclosure Statement per G. Galardi comments (4.2); correspondence with A. McGee and G. Galardi regarding same (0.6); correspondence with L. Arnaboldi regarding tax sections of Disclosure Statement (0.5); revisions to Disclosure Statement per same (0.3); review correspondence with N. Denton regarding plan questions (0.4); correspondence with Simpson regarding same (0.3); review notices of filing amended Disclosure Statement (0.5); comment on liquidation analysis (0.7); review notice of filing of liquidation analysis (0.3); review elements for Disclosure Statement approval (1.0); conferences with P. Walkingshaw regarding same (0.5); post-filing amendments to plan and Disclosure Statement to incorporate Committee comments and cleanup (1.3); correspondence with G. Galardi regarding same (0.2); preparation for Disclosure Statement hearing (2.6); attend board call regarding plan and Disclosure Statement (telephonic) (0.6); attention to solicitation inquiries from Prime Clerk (0.5).	13,156.50
11/02/16	Walkingshaw, P.	4.10	Discuss estimation motion with E. Siegle (0.5); draft presentation aid for Disclosure Statement hearing (1.2); office conference with J. Sturm regarding same (0.5); research case law in preparation for Disclosure Statement hearing (1.9).	2,214.00
11/02/16	Zaragoza, K.	0.30	Review Disclosure Statement.	246.00
11/02/16	Allen, W.	9.50	Assist in preparing binders for court and US Trustee regarding Amended Disclosure Statement (2.0); deliver Amended	3,800.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			Disclosure Statement binders to US Trustee (1.0); assist G. Galardi and J. Sturm in preparing for November 3, 2016 court hearing (3.5); prepare binders for G. Galardi and J. Sturm for November 3, 2016 court hearing (3.0).	
11/02/16	Weinberg, M.	1.70	Finalize amended Disclosure Statement and revise proposed order exhibits (0.5); e-file and coordinate service of same (0.5); emails regarding same (0.3); prepare binder of same for A. McGee (0.2); e-file and coordinate service of Exhibit C to Disclosure Statement (0.2).	484.50
11/03/16	Galardi, G.	2.10	Address changes to Disclosure Statement and plan per Court comments and issues (1.3); review changes to solicitation procedures and Disclosure Statement (0.8).	2,583.00
11/03/16	Ghodke, I.	0.50	Discuss estimation motion with P. Walkingshaw.	167.50
11/03/16	McGee, W.	11.00	Draft notice of revised Disclosure Statement and order (0.8); revise draft ballot to include release language (0.5); review and revise solicitation schedule from PrimeClerk (3.6); prepare for, call with team to discuss changes to the Disclosure Statement and plan (0.5); follow-up with J. Sturm regarding the same (0.4); additional revisions to solicitation matrix (5.2).	5,940.00
11/03/16	Siegle, E.	0.30	Discuss matter status and next steps regarding motion in support of procedures in support of confirmation with P. Walkingshaw.	187.50
11/03/16	Sturm, J.	7.50	Clean-up revisions to plan and Disclosure Statement in advance of hearing (0.7); office conferences with Ropes team regarding same (0.3); revisions to proposed plan and Disclosure Statement in response to Comments at hearing (2.5); calls and correspondence with Saul Ewing relating to revisions to releases and exculpation (0.8); coordination of submission of revised plan and Disclosure Statement to chambers (0.5); review solicitation mechanics (1.1); call with Prime Clerk regarding solicitation procedures (0.5); call with A. McGee regarding same (0.3); confer with A. McGee regarding coordinating delivery of final documents to Chambers and entry of final order (0.8).	6,712.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/03/16	Walkingshaw, P.	4.00	Discuss estimation motion with R&G team (0.5); prepare materials for Disclosure Statement hearing (1.0); discuss matters for Disclosure Statement hearing with G. Galardi and J. Sturm (0.5); attend Disclosure Statement hearing (2.0).	2,160.00
11/03/16	Allen, W.	2.50	Preparing binder for the court of the revised Disclosure Statement materials (2.3); arranging for delivery to court (0.2).	1,000.00
11/03/16	Weinberg, M.	0.30	Finalize conformed amended Disclosure Statement with exhibits (0.2); emails regarding same (0.1).	85.50
11/04/16	Galardi, G.	1.70	Calls and emails regarding plan reserves and next steps (0.9); call with Heather Dietrick regarding writers and employees (0.3); begin to address various solicitation issues/balloting matters (0.5).	2,091.00
11/04/16	Martin, D.	1.90	Analysis of changes to plan terms after Disclosure Statement hearing (0.7); analysis of relationship of Univison allocation dispute to plan (0.3); telephone call with H. Dietrick regarding indemnification claims issues in plan (0.9).	2,223.00
11/04/16	Ghodke, I.	5.40	Research background material for estimation motion (3.4); draft same (2.0).	1,809.00
11/04/16	McGee, W.	7.90	Revise solicitation matrix (0.7); draft notice of filing of solicitation version of Disclosure Statement (0.5); correspondence with chambers regarding revised proposed order (0.3); discuss solicitation matrix with J. Sturm (1.0); review Disclosure Statement order (0.7); revise solicitation matrix (0.7); correspondence regarding the same (0.3); review Disclosure Statement order (0.5); prepare solicitation copies of documents relating to the same (1.9); correspondence with PrimeClerk regarding solicitation (0.7); discuss the same with J. Sturm (0.6).	4,266.00
11/04/16	Siegle, E.	0.20	Discuss motion in support of procedures in support of confirmation with P. Walkingshaw and review draft outline.	125.00
11/04/16	Simpson, A.	5.70	Begin outlining motion for establishment of voting and distribution procedures (1.5); research regarding same (1.5); begin drafting motion for establishment of voting and distribution procedures (0.9); confer with I. Ghodke to discuss same (0.2); continue drafting motion sections (1.3); edit draft (0.2); review latest round of edits on the draft motion (0.1).	1,909.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/04/16	Sturm, J.	5.30	Review of solicitation matrix (2.5); calls and correspondence with S. Abdel-Razek regarding questions on same (0.5); office conference with RG team regarding same (0.6); review solicitation procedures regarding same (0.5); calls and correspondence with A. McGee coordinating revisions to Disclosure Statement and update to chambers (0.6); review approved Disclosure Statement order (0.4); correspondence with Ropes team regarding same (0.3).	4,743.50
11/04/16	Allen, W.	3.00	Prepare a revised binder of Disclosure Statement Materials for the Court (1.5); deliver same to court (1.5).	1,200.00
11/04/16	Weinberg, M.	0.50	Revise and compile exhibits to amended Disclosure Statement.	142.50
11/05/16	Galardi, G.	0.70	Review revised order and address issues (0.3); review voting matrix and address outstanding issues (0.4).	861.00
11/05/16	McGee, W.	2.20	Revise draft solicitation matrix (1.4); review finalized solicitation materials (0.6); correspondence with Prime Clerk regarding the same (0.2).	1,188.00
11/06/16	Galardi, G.	0.20	Address voting issues.	246.00
11/06/16	McGee, W.	1.00	Call with team to discuss solicitation matrix (0.4); follow-up with J. Sturm regarding the same (0.2); review materials related to the same (0.3); correspondence with Prime Clerk regarding the same (0.1).	540.00
11/06/16	Sturm, J.	0.70	Call with RG team regarding solicitation procedures (0.5); follow up call with A. McGee regarding same (0.2).	626.50
11/07/16	Galardi, G.	2.40	Follow-up regarding final voting and solicitation issues (0.6); work on issues regarding employees and reserves (0.7); work on tax allocation strategy (0.6); meeting with Special Committee members regarding go forward issues (0.5).	2,952.00
11/07/16	Wendlandt, D.	0.50	Meeting with Opportune and expert regarding document requests.	485.00
11/07/16	Ghodke, I.	2.80	Write and revise draft estimation motion.	938.00
11/07/16	McGee, W.	1.00	Correspondence with PrimeClerk regarding solicitation materials (0.3); review and revise the same (0.6); confer with J. Sturm regarding the same (0.1).	540.00
11/07/16	Simpson, A.	8.10	Continue drafting motion for procedures (1.3); begin revising background section of motion (1.8); call with P. Walkingshaw to discuss research estimation motion (0.1);	2,713.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			research regarding same (0.6); draft follow-up research email to P. Walkingshaw regarding same (1.0); draft new argument for procedures motion (0.7); check citations in procedures motion (0.7); continue revising procedures motion in preparation for sending a draft along to P. Walkingshaw (1.3); compile law cited in motion to send to P. Walkingshaw (0.3); draft email to P. Walkingshaw regarding same (0.3).	
11/07/16	Sturm, J.	2.00	Correspondence with A. McGee and Prime Clerk regarding solicitation materials (0.3); review of same (0.5); finalize service of solicitation materials (0.7); coordinate publication notice (0.5).	1,790.00
11/07/16	Walkingshaw, P.	2.40	Research case law related to estimation.	1,296.00
11/08/16	Galardi, G.	0.60	Review and finalize notice of solicitation version of Disclosure Statement and conformed Disclosure Statement.	738.00
11/08/16	McGee, W.	1.50	Revise publication notice in connection with Disclosure Statement (0.3); discuss the same and upcoming tasks with J. Sturm (0.3); revise notice on solicitation version of Disclosure Statement (0.5); follow-up with J. Sturm regarding the same (0.4).	810.00
11/08/16	Simpson, A.	0.10	Draft email to R&G team regarding estimation motion.	33.50
11/08/16	Sturm, J.	2.50	Correspondence with Prime Clerk regarding solicitation materials (0.6); correspondence with RG team and Prime Clerk regarding finalizing publication notice (0.5); coordinate with Ropes team regarding filing of notice of solicitation version of Disclosure Statement (0.3); review draft of same (0.3); correspondence with S. Abdel-Razek and G. Galardi regarding status of settlements (0.3); correspondence with D. Patel regarding plan releases (0.5).	2,237.50
11/08/16	Walkingshaw, P.	2.30	Revise motion for estimation and reserve procedures in aid of confirmation.	1,242.00
11/08/16	Weinberg, M.	0.40	Coordinate preparation of Disclosure Statement binders for A. McGee and J. Sturm (0.2); e-file and emails with Prime Clerk regarding service of solicitation version of Disclosure Statement (0.2).	114.00
11/09/16	Galardi, G.	1.60	Work on plan distribution, tax and related matters with Opportune (1.2); follow-up with employee counsel regarding proposed changes to plan (0.4).	1,968.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/09/16	Martin, D.	1.40	Meeting with Opportune regarding tax dispute metrics (0.9); office conference with J. Strum regarding confirmation brief and order (0.5).	1,638.00
11/09/16	Agudelo, J.	0.20	Telephone conference with Ropes team regarding confirmation tasks.	164.00
11/09/16	McGee, W.	0.80	Discuss plan issues with R. Martin (0.2); follow-up correspondence with team relating to the same (0.1); prepare for, meet with team to discuss task for confirmation (0.5).	432.00
11/09/16	Sturm, J.	0.80	Office conference with R. Martin regarding plan confirmation brief and order (0.5); follow up discussion with Ropes team regarding precedents for same (0.3).	716.00
11/10/16	Agudelo, J.	0.20	Telephone conference with P. Walkingshaw regarding estimation motion.	164.00
11/10/16	McGee, W.	0.80	Review precedent confirmation briefs.	432.00
11/10/16	Sturm, J.	1.00	Collect precedents for plan administrator agreement (1.0).	895.00
11/10/16	Walkingshaw, P.	3.60	Confer with G. Galardi regarding motion for estimation and reserve procedures (0.4); revise motion for estimation and reserve procedures (3.2).	1,944.00
11/10/16	Weinberg, M.	0.20	Coordinate preparation of Disclosure Statement binders for G. Galardi and P. Walkingshaw.	57.00
11/11/16	Galardi, G.	1.10	Review and comment on initial draft of estimation motion (1.1).	1,353.00
11/11/16	Martin, D.	1.70	Confer with G. Galardi regarding writer indemnity issues (0.5); telephone conference with W. Holden regarding tax issues in plan (0.2); confer with G. Galardi regarding strategy on confirmation, writer indemnity issues (1.0).	1,989.00
11/11/16	Agudelo, J.	1.20	Begin outlining confirmation order (0.9); telephone conference with A. McGee regarding same (0.3).	984.00
11/11/16	Ghodke, I.	0.10	Discuss next steps and estimation motion timeline with P. Walkingshaw.	33.50
11/11/16	McGee, W.	1.60	Review precedent confirmation briefs (1.0); confer with J. Sturm regarding the same (0.3); discuss plan provisions with J. Agudelo (0.3).	864.00
11/11/16	Sturm, J.	2.20	Draft plan administrator agreement (2.0); correspondence with J. Gill regarding finalized plan docs (0.2).	1,969.00
11/11/16	Sturm, J.	0.20	Review resolution regarding writer indemnification (0.2).	179.00
11/11/16	Weinberg, M.	0.10	Coordinate preparation of additional Disclosure Statement binder for J. Gill.	28.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/12/16	Galardi, G.	3.10	Work on evidence for confirmation hearing and tax analysis (0.7); review and revise draft of estimation motion (2.1); calls and emails regarding strategy on same (0.3).	3,813.00
11/12/16	Martin, D.	0.30	Emails with G. Galardi regarding estimation and confirmation issues.	351.00
11/12/16	McGee, W.	4.70	Draft confirmation brief (3.8); research related to the same (0.6); correspondence with team regarding the same (0.3).	2,538.00
11/13/16	McGee, W.	0.40	Review motion to estimate (0.2); correspondence with team regarding the same (0.2).	216.00
11/13/16	Sturm, J.	0.80	Review draft confirmation brief (0.6); correspondence with Ropes team regarding same (0.2).	716.00
11/13/16	Sturm, J.	2.00	Review draft estimation motion (0.7); insert plan sections to estimation motion (0.8); correspondence with Ropes team regarding same (0.5).	1,790.00
11/14/16	Galardi, G.	4.30	Review and revise drafts of Claims estimation and Plan Reserve Motion (4.3).	5,289.00
11/14/16	Martin, D.	1.40	Plan for confirmation hearing (0.5); analysis of potential confirmation objections (0.9).	1,638.00
11/14/16	Agudelo, J.	2.40	Confer with J. Sturm regarding equity treatment under proposed plan (0.2); telephone conferences with P. Walkingshaw regarding estimation motion (0.2); continue drafting confirmation order (1.5); office conference with RG team regarding same (0.5).	1,968.00
11/14/16	McGee, W.	1.70	Meet with team to discuss form of confirmation brief and other confirmation documents (0.5); revise the same (0.8); correspondence with team regarding the same (0.1); office conference with J. Sturm regarding same (0.3).	918.00
11/14/16	McGee, W.	1.60	Confer with P. Walkingshaw regarding estimation motion (0.4); review the same (0.5); call with team regarding the same (0.5); follow-up with P. Walkingshaw regarding the same (0.2).	864.00
11/14/16	Sturm, J.	5.80	Review preliminary draft confirmation brief (0.7); office conferences with A. McGee regarding same (0.3); office conference with RG team regarding confirmation order and brief (0.5); correspondence with Ropes team regarding inquiry from equity holder regarding plan treatment (0.3); review comments on estimation motion from R. Martin and G. Galardi (1.5); call with G.	5,191.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			Galardi and Ropes team regarding same (0.4); correspondence with P. Walkingshaw regarding G. Galardi comments (0.3); comments on revised estimation motion (1.5); correspondence with P. Walkingshaw regarding same (0.1); review revised G. Galardi changes (0.2).	
11/14/16	Walkingshaw, P.	1.90	Revise estimation procedures motion (1.2); telephone conference with J. Agudelo regarding same (0.2); prepare for and attend call with team regarding same (0.5).	1,026.00
11/14/16	Weinberg, M.	1.60	Proofread and cite-check estimation motion (1.1); e-file and coordinate service of same (0.2); correspond with P. Walkingshaw regarding same (0.3).	456.00
11/15/16	Galardi, G.	0.50	Address writer comments to Plan (0.2); address service and related matters regarding Estimation motion and outstanding objections (0.3).	615.00
11/15/16	Agudelo, J.	1.50	Emails with Prime Clerk team regarding plan voting (0.1); emails with counsel for certain employees regarding same (0.1); continue drafting confirmation order (1.2); emails with RG team regarding estimation motion (0.1).	1,230.00
11/15/16	McGee, W.	3.90	Draft confirmation brief (3.3); review estimation motion in connection with the same (0.6).	2,106.00
11/15/16	Sturm, J.	0.70	Correspondence with D. Patel and G. Galardi regarding "Debtor Indemnification Obligations" under the plan (0.3); correspondence with G. Galardi and S. Ewing regarding treatment of writer claims (0.2); correspondence with A. McGee regarding revised plan version (0.2).	626.50
11/16/16	McGee, W.	4.00	Review claims register in connection with confirmation brief (0.5); discuss the same with J. Sturm (0.4); revise draft of confirmation brief (3.1).	2,160.00
11/16/16	Sturm, J.	2.20	Revisions to revised Bollea settlement with Gawker entities to conform to plan (1.4); confer with G. Galardi regarding same (0.4); review settlement terms (0.4).	1,969.00
11/17/16	Galardi, G.	0.40	Address questions and possible changes to plan from Employees and litigation counsel (0.2); direct changes to proposed order on estimation (0.2).	492.00
11/17/16	Martin, D.	0.70	Confer with G. Galardi regarding plan settlement structure and objections.	819.00
11/17/16	McGee, W.	0.80	Revise draft of confirmation brief.	432.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/17/16	Sturm, J.	1.60	Correspondence and office conferences with A. McGee regarding plan confirmation brief (0.8); correspondence with UST and G. Galardi regarding proposed writer indemnification language revisions (0.3); revisions to plan and Disclosure Statement to reflect injunction limitation (0.5).	1,432.00
11/18/16	Martin, D.	0.70	Analysis of potential joint confirmation hearing with district court.	819.00
11/18/16	McGee, W.	1.40	Revise draft of confirmation brief.	756.00
11/18/16	Sturm, J.	2.70	Review plan to identify plan supp docs (0.3); drafting plan administrator agreement (2.1); review revisions to Bollea settlement from G. Galardi (0.3).	2,416.50
11/19/16	Galardi, G.	0.60	Review and analyze litigation email regarding jurisdiction and confirmation issues (0.4); follow-up regarding same (0.2).	738.00
11/19/16	McGee, W.	2.60	Revise draft of confirmation brief (2.4); correspondence to J. Sturm regarding the same (0.2).	1,404.00
11/19/16	Sturm, J.	2.60	Call with R. Martin regarding research on joint district and bankruptcy court confirmation hearings (0.4); research regarding same (2.0); correspondence with R. Martin and G. Galardi regarding same (0.2).	2,327.00
11/20/16	Galardi, G.	0.30	Review minor changes to plan injunction (0.2); follow-up with US Attorney regarding government language for plan (0.1).	369.00
11/20/16	Sturm, J.	0.50	Review correspondence with G. Galardi and W. Holden regarding Bollea settlement comments (0.2); correspondence with S. Levine, D. Patel and G. Galardi regarding revised release language (0.3).	447.50
11/21/16	Galardi, G.	0.10	Address employee issues regarding injunction language.	123.00
11/21/16	Agudelo, J.	6.80	Draft confirmation order.	5,576.00
11/21/16	McGee, W.	7.00	Draft confirmation brief (0.4); review liquidation analysis in connection with the same (1.1); confer with J. Sturm regarding the same (0.3); further revise draft of confirmation brief (3.2); review liquidation analysis in connection with confirmation brief (1.3); confer with J. Sturm regarding the same (0.3); review plan treatments in connection with the same (0.4).	3,780.00
11/21/16	Sturm, J.	0.90	Correspondence with G. Galardi and S. Levine regarding plan treatment of writer claims (0.4); revision to third party release per A. Vassallo comment (0.3);	805.50



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/22/16	Galardi, G.	0.80	correspondence with G. Galardi regarding same (0.2). Call with Ropes Team regarding plan supplement documents, responsibility, status and issues (0.6); work on plan revisions per comments (0.2).	984.00
11/22/16	Martin, D.	1.60	Confer with G. Galardi regarding plan negotiations status (0.5); prepare for, call with R&G team regarding plan supplement (1.1).	1,872.00
11/22/16	Agudelo, J.	8.80	Telephone conference with RG team regarding plan supplement (0.6); follow up call with J. Sturm, A. McGee regarding tasks (0.3); continue drafting confirmation order (3.5); edit same (4.2); email to J. Sturm regarding same (0.2).	7,216.00
11/22/16	McGee, W.	9.90	Revise draft of confirmation brief (1.3); review settlement descriptions in connection with the same (0.7); confer with J. Sturm regarding the same (0.3); further revise draft of confirmation brief (3.9); confer with J. Agudelo regarding the same (0.2); confer with team regarding plan supplement (0.6); follow-up with J. Sturm and J. Agudelo regarding tasks related to the same (0.3); draft retained causes of action list for plan supplement (1.3); review and comment on plan administrator agreement (0.9); correspondence regarding the same (0.2); revise plan in connection with drafting of plan supplement (0.2).	5,346.00
11/22/16	Sturm, J.	7.60	Call with A. Krause and Ropes team regarding government carve out from plan language (0.4); revisions to same (0.3); call with G. Galardi and Ropes team regarding plan supplement requirements (0.5); drafting plan administrator agreement (4.3); revisions to Ayyadurai and Terrill settlements to conform to plan (1.3); correspondence with A. McGee regarding draft plan administrator agreement (0.2); review A. McGee revisions to same (0.2); circulating same to G. Galardi and Ropes team (0.2); Correspondence with A. McGee regarding confirmation brief (0.2).	6,802.00
11/22/16	Walkingshaw, P.	0.50	Revise proposed order for claims estimation and reserve establishment procedures.	270.00
11/23/16	McGee, W.	5.20	Revise confirmation brief (4.7); revise draft of notice of plan supplement (0.5).	2,808.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/23/16	Sturm, J.	3.40	Comment on Plan supplement notice (0.3); comment on retained causes of action (0.8); revise draft Ayyadurai settlement to conform to plan and other changes (1.2); correspondence with G. Galardi regarding same (0.3); revise draft Terrill settlement to conform to plan and other changes (0.8).	3,043.00
11/28/16	Galardi, G.	0.90	Call with Counsel to CN regarding treatment of make-whole (0.2); begin reviewing objections to Estimation Motion (0.7).	1,107.00
11/28/16	Agudelo, J.	0.10	Email to J. Sturm regarding confirmation order.	82.00
11/28/16	Sturm, J.	1.10	Revise plan supplement to reflect current plan (0.5); correspondence with G. Galardi and Ropes team regarding plan supplement status (0.6).	984.50
11/29/16	Galardi, G.	2.40	Review plan supplement notice (0.3); review plan administrator agreement (0.6); review and revise retained cause of action statement (0.7); review proposed comments to plan (0.2); continue to work on plan confirmation outline and evidence issues (0.6).	2,952.00
11/29/16	Agudelo, J.	0.50	Emails with Prime Clerk regarding voting report (0.2); review same (0.2); emails with G. Galardi regarding same (0.1).	410.00
11/29/16	Sturm, J.	5.80	Confer with G. Galardi regarding plan supplement (0.3); correspondence with Opportune regarding plan reserves and plan administrator agreement (0.3); correspondence with G. Galardi and Bollea counsel regarding Bollea settlement (0.7); correspondence with G. Galardi and C. Harder regarding Terrill and Ayyadurai settlements (0.3); revisions to Bollea settlement (1.7); correspondence with G. Galardi regarding same (0.5); call with S. Vogt, D. Tabak and G. Galardi regarding Bollea settlement (0.5); revisions to Bollea settlement agreement regarding same (0.7); follow up correspondence with G. Galardi, S. Vogt and D. Tabak regarding same (0.3); correspondence with K. Simon regarding plan comments (0.2); review correspondence with J. Agudelo regarding voting report (0.3).	5,191.00
11/30/16	Galardi, G.	1.60	Review, revise and finalize plan supplement documents (1.6).	1,968.00
11/30/16	Martin, D.	1.60	Analysis of indemnification issues in confirmation.	1,872.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/30/16	Agudelo, J.	1.00	Confer with J. Sturm regarding professional reserves for plan supplement (0.4); emails with Prime Clerk, G. Galardi regarding ballots (0.2); confer with G. Galardi regarding further plan exclusivity motion (0.2); review procedural rules in connection with same (0.2).	820.00
11/30/16	McGee, W.	3.00	Revise plan per comments from Writers (0.1); discuss the same with J. Sturm (0.1); review data related to professional fee claim reserves (1.1); confer with J. Sturm regarding the same (0.2); confer with S. Abdel-Razek regarding the same (0.4); correspondence with team regarding the same (0.2); revise plan supplement (0.9).	1,620.00
11/30/16	Sturm, J.	7.90	Correspondence with Opportune regarding plan administrator agreement and Ropes team (1.0); revisions to plan administrator agreement regarding same (1.3); office conferences and correspondence with Ropes team regarding establishing amount of professional fee reserves (0.7); correspondence with Debtor professionals regarding same (0.6); correspondence with G. Galardi and Opportune regarding calculation of same (0.6); revisions to Bollea Agreement (0.9); calls and correspondence with G. Galardi, D. Tabak, and S. Vogt regarding same (2.0); coordinating filing of plan supplement (0.8).	7,070.50
11/30/16	Weinberg, M.	0.70	Prepare chart of reserve holdback fees for J. Sturm (0.5); e-file and coordinate service of plan supplement (0.2).	199.50
<b>Total Hours</b>		<b>356.70</b>	<b>Total Amount</b>	<b>\$ 269,761.00</b>

File No.: 112782-0019 Hearings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/03/16	Galardi, G.	4.60	Prepare for and represent Debtors at Disclosure Statement hearing (4.6).	5,658.00
11/03/16	McGee, W.	1.00	Telephonic attendance at Disclosure Statement hearing (1.0).	540.00
11/03/16	Sturm, J.	2.00	Attend Disclosure Statement hearing.	1,790.00
11/28/16	Sturm, J.	0.20	Review correspondence with Ropes team regarding scheduling hearings on objections and estimation motions.	179.00
<b>Total Hours</b>		<b>7.80</b>	<b>Total Amount \$</b>	<b>8,167.00</b>

Our Reference #: 112782-0019

Joint Group: 112782.1116

File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/01/16	Galardi, G.	0.10	Review and comment on agenda.	123.00
11/01/16	Sturm, J.	0.20	Correspondence with A. Sutton and G. Galardi regarding preparing agenda for 11/3 hearing.	179.00
11/01/16	Sutton, A.	1.50	Finalize agenda for Committee review and filing.	547.50
11/01/16	Weinberg, M.	0.20	E-file and coordinate service of hearing agenda.	57.00
11/02/16	Galardi, G.	0.10	Review and edit amended agenda.	123.00
11/02/16	Sturm, J.	0.50	Confer with RG team regarding filing of amended agenda to include amended Disclosure Statement and liquidation analysis.	447.50
11/02/16	Sutton, A.	3.00	Emails with R&G team regarding edits and filing amended agenda (2.0); review binders for court (1.0).	1,095.00
11/02/16	Gonzalez, R.	6.10	Prepare binder of documents to be used for 11/3 hearing and a binder re the Disclosure Statement to be delivered to Court via by-hand delivery (4.0); perform quality control measure on hard copy of binders (0.8); hand deliver binder re Disclosure Statement to the Court (1.3).	2,135.00
11/02/16	Weinberg, M.	0.20	E-file and coordinate service of amended hearing agenda.	57.00
11/04/16	Weinberg, M.	0.20	Revise notice of change of name and address.	57.00
11/07/16	Weinberg, M.	0.20	Emails with A. McGee and Prime Clerk regarding service on Hungarian taxing authority.	57.00
11/08/16	Weinberg, M.	0.20	Save hearing transcripts to system (0.1); call with J. Agudelo regarding Kinja name change (0.1).	57.00
11/09/16	Galardi, G.	0.40	Work on revised November budget.	492.00
11/09/16	Agudelo, J.	5.10	Prepare November budget (4.2); emails with RG team regarding same (0.3); emails with M. Weinberg regarding November 15 hearing (0.2); review adjournment and name change notices to be filed today (0.3); email to A. McGee regarding same (0.1).	4,182.00
11/09/16	Sturm, J.	0.40	Call with M. Tsukerman regarding N. Denton chapter 11 case status (0.4).	358.00
11/10/16	Galardi, G.	0.10	Follow-up with RG team re: hearing adjournment and review. notice	123.00
11/10/16	Agudelo, J.	5.20	Revise November budget (4.3); confer with G. Galardi regarding same (0.1); telephone conference with J. Sturm regarding same (0.3); emails with same regarding same	4,264.00

Our Reference #: 112782-0020

Joint Group: 112782.1116

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/10/16	McGee, W.	0.70	(0.2); emails with RG team regarding adjournment notices (0.3). Review notice of cancellation of hearing (0.2); correspondence regarding the same (0.2); prepare the same for filing (0.3).	378.00
11/10/16	Sturm, J.	0.80	Comment on draft budget (0.4); call with J. Agudelo regarding same (0.4).	716.00
11/10/16	Allen, W.	0.50	Pre-filing review of "Notice of Cancellation of Hearing Scheduled for November 15, 2016 At 10:00 A.M." (0.3); filing same (0.2).	200.00
11/10/16	Gonzalez, R.	0.60	Prepare agendas for the upcoming hearings on 11/15 and 11/16.	210.00
11/10/16	Weinberg, M.	1.10	Draft notice of adjournment (0.5); draft notice of cancellation of hearing (0.4); emails with R&G team regarding same (0.2).	313.50
11/13/16	Agudelo, J.	0.20	Emails with R. Martin regarding telephone appearances for future hearings.	164.00
11/14/16	Agudelo, J.	0.30	Review stipulation entered in Denton case regarding Gawker entities (0.2); email to M. Weinberg regarding calendaring of new dates (0.1).	246.00
11/16/16	Galardi, G.	0.30	Address revised November budget.	369.00
11/16/16	Agudelo, J.	0.50	Revise November budget (0.3); confer with G. Galardi regarding same (0.2).	410.00
11/16/16	Weinberg, M.	0.40	Gather background documents and send to J. Warren (0.3); calendar upcoming dates and deadlines for team (0.1).	114.00
11/20/16	Agudelo, J.	0.20	Update RG budget file.	164.00
11/21/16	Agudelo, J.	0.10	Emails with Prime Clerk team regarding service of documents.	82.00
11/22/16	Galardi, G.	0.70	Review and revise November budget and circulate for approval.	861.00
11/22/16	Gonzalez, R.	5.30	Prepare hearing agenda and electronic binder of documents to be addressed at the 12/1 hearing and circulate for review.	1,855.00
11/23/16	Sturm, J.	0.20	Review notice of adjournment of first interim fee application hearing (0.1); review correspondence with Ropes team and US Trustee regarding same (0.1).	179.00
11/23/16	Sutton, A.	3.00	Edit Agenda for 12/1/16 Hearing.	1,095.00
11/23/16	Gonzalez, R.	0.70	Revise hearing agenda and electronic binder of documents to be addressed at the 12/1 hearing and circulate for review.	245.00
11/23/16	Weinberg, M.	0.20	E-file and coordinate service of notice of adjournment of hearing.	57.00
11/28/16	Agudelo, J.	1.90	Review agenda for 12/1 hearing (0.5); confer with A. Sutton, R. Gonzalez regarding edits to same (1.1); emails with RG team regarding scheduling of certain claim	1,558.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/28/16	Sutton, A.	5.00	objections (0.3). Edit Agenda for 12/1 Hearing (3.0); confer with R&G team regarding edits to same (2.0).	1,825.00
11/28/16	Gonzalez, R.	3.60	Revise hearing agenda and e-binder of documents to be addressed at the 12/1 hearing and circulate for review (1.8); monitor and download relevant filings for upcoming hearing; (0.8); work with litigation support to create five sets of hearing binders (1.0).	1,260.00
11/29/16	Galardi, G.	0.30	Review and comment on Agenda (0.3)	369.00
11/29/16	Agudelo, J.	2.30	Edit agenda (0.8); emails with RG team regarding same (0.6); confer with R. Gonzalez regarding binders (0.3); emails with A. Sutton, R. Gonzalez regarding amended agenda (0.5); emails with Prime Clerk regarding affidavits of service procedures (0.1).	1,886.00
11/29/16	Simpson, A.	0.30	Review agenda for December 1st hearing (0.3).	100.50
11/29/16	Sturm, J.	0.30	Review correspondence with Ropes team to finalize 12/1 hearing agenda	268.50
11/29/16	Sutton, A.	2.80	Edit and file agenda for 12/1 hearing	1,022.00
11/29/16	Allen, W.	7.00	Prepare a binder of Proofs of Claims for hearing (0.5); prepare binders of contested matters for 12/1 hearing (0.5); pull filed briefs, declarations and attachments regarding XP Vehicles claim (0.3); same regarding M. Williams claim (0.3); same regarding Got News / C, Johnson claim (0.4); same regarding M. Huon (0.4); pull filed briefs, declarations and attachments regarding M. Williams lift-stay motion (0.2); prepare binders for R. Martin including briefs, declarations and cases for XP Vehicles (0.7); same regarding M Williams claim (0.8); same regarding M. Williams lift-stay motion (0.8); same regarding Got News / C, Johnson claim (0.8); same regarding M. Huon (0.8); same regarding approval of claims estimation (0.5).	2,800.00
11/29/16	Gonzalez, R.	5.70	Revise draft agenda for 12/1 hearing (0.7); prepare final set of documents use to create hearing binders (0.4); prepare quality control measures on completed hearing binders (court sets and internal) and revise to reflect changes (2.5); create a hearing binder index (0.8); hand deliver documents related to hearing to court (1.3)	1,995.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/29/16	Weinberg, M.	0.20	E-file and coordinate service of hearing agenda.	57.00
11/30/16	Agudelo, J.	2.30	Emails with R&G team regarding amended agenda (0.4); revise same (0.8); confer with G. Galardi regarding same (0.1); emails with M. Weinberg regarding filing of same (0.2); emails with R. Gonzalez regarding binders (0.3); confer with R. Gonzalez, A. Sutton regarding December 13 and 15 hearing agendas (0.3); emails with Prime Clerk regarding amended agenda (0.2).	1,886.00
11/30/16	Sutton, A.	2.00	Finalize Amended Agenda for 12/1 Hearing (1.0) and assist in preparing binders for Court (1.0)	730.00
11/30/16	Gonzalez, R.	7.60	Revise hearing agenda binders, and binder index to reflect changes to documents in binder (2.5); prepare multiple subsets of hearing related documents for review (3.1); arrange logistics and monitor the delivery of a set of hearing binders to the court; (0.3); hand deliver documents related to hearing to court (1.3); discuss hearing logistics, hearing binders, upcoming hearings with case team members (0.4).	2,660.00
11/30/16	Weinberg, M.	0.50	Finalize, e-file, and coordinate service of notices of adjournment (0.3); e-file and coordinate service of amended agenda (0.2).	142.50
<b>Total Hours</b>		<b>81.30</b>	<b>Total Amount</b>	<b>\$ 40,572.00</b>



**File No.: 112782-0021 Business Operations/Strategic Planning**

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/03/16	Galardi, G.	1.60	Call re: next steps strategy for claims and confirmation (0.8); follow-up re: same on assignments (0.3); calls with management and board members re: next steps and issues (0.5)	1,968.00
11/08/16	Galardi, G.	0.90	Address outstanding litigation and next steps with LSKS (0.3); follow-up with Scott Tillman re: issues and next steps for Plan (0.6)	1,107.00
11/18/16	Galardi, G.	0.70	Calls and emails with Scott Tillman re: settlement issues, plan strategy and related matters (0.7)	861.00
<b>Total Hours</b>		<b>3.20</b>	<b>Total Amount</b>	<b>\$ 3,936.00</b>

Our Reference #: 112782-0021

Joint Group: 112782.1116

File No.: 112782-0022 Committee Matters/Meetings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/03/16	Galardi, G.	0.10	Review revised Deloitte order	123.00
11/16/16	Galardi, G.	0.40	Respond to committee email regarding estimation motion (0.4).	492.00
11/17/16	Galardi, G.	0.70	Call with Committee regarding estimation Motion (0.7).	861.00
11/17/16	Walkingshaw, P.	0.90	Prepare for and attend call with Committee counsel regarding motion for estimation procedures (0.5); revise proposed order granting estimation procedures (0.4).	486.00
<b>Total Hours</b>		<b>2.10</b>	<b>Total Amount</b>	<b>\$ 1,962.00</b>

Our Reference #: 112782-0022

Joint Group: 112782.1116

**File No.: 112782-0023 Creditor & Shareholder Inquiries**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
11/04/16	Galardi, G.	1.90	Extended call with Gaby Darbyshire re: plan and employee shareholder issues (1.3); follow-up re: same with board members and others (0.4); address other inquiries re: plan (0.2)	2,337.00
11/08/16	Agudelo, J.	0.30	Telephone conference with creditor regarding claim inquiry (0.1); emails with Prime Clerk regarding creditor matrix addresses (0.2).	246.00
11/14/16	Galardi, G.	0.20	Address inquiry from Hungarian creditor	246.00
11/14/16	Agudelo, J.	0.50	Emails with Prime Clerk regarding change of address requests (0.2); emails with RG, Prime Clerk teams regarding creditor matrix addresses (0.3).	410.00
11/17/16	Galardi, G.	0.50	Call with Gaby Darbyshire re: equity and Indemnification issues	615.00
11/20/16	Agudelo, J.	0.20	Emails with G. Galardi regarding third party mailing query.	164.00
<b>Total Hours</b>		<b>3.60</b>	<b>Total Amount</b>	<b>\$ 4,018.00</b>

File No.: 112782-0024 Corporate Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
11/08/16	Han, E.	0.80	Review letter from EU trademark office and correspondence with G. Galardi re: same.	556.00
11/08/16	Agudelo, J.	0.40	Confer with G. Galardi regarding EU trademarks issue (0.2); emails with IP attorneys regarding same (0.2).	328.00
11/10/16	Han, E.	0.20	Correspondence with G. Galardi re: review of European trademark.	139.00
11/14/16	Han, E.	1.00	Review status of trademark issue in EU (0.7); correspondence with EU counsel and Ropes & Gray team re: same (0.3).	695.00
11/14/16	Agudelo, J.	0.20	Emails with R. Martin regarding Debtors' corporate documents.	164.00
11/15/16	Galardi, G.	0.70	Review correspondence re: UK IP issues (0.3); call with E. Han re: same and next steps (0.4).	861.00
11/15/16	Han, E.	1.30	Review status of trademark in Europe (0.9); telephone call and correspondence with G. Galardi re: same (0.4).	903.50
11/15/16	Agudelo, J.	0.20	Emails with client, H. Jenkins regarding GMGI corporate documents.	164.00
11/16/16	Agudelo, J.	0.50	Emails with M. Weinberg, H. Jenkins regarding corporate documents for Bush Ross (0.3); emails with H. Jenkins regarding GMGI corporate documentation (0.2).	410.00
11/17/16	Agudelo, J.	0.20	Emails with client, C. Brustman regarding company files.	164.00
11/21/16	Agudelo, J.	0.20	Emails with H. Jenkins regarding GMGI corporate documents.	164.00
<b>Total Hours</b>		<b>5.70</b>	<b>Total Amount</b>	<b>\$ 4,548.50</b>

Our Reference #: 112782-0024

Joint Group: 112782.1116

**File No.: 112782-0026 Relief from Stay & Adequate Protection**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
11/17/16	Walkingshaw, P.	0.50	Review and summarize motion by M. Williams to lift stay.	270.00
11/18/16	Galardi, G.	0.30	Review Williams motion to lift stay (0.6); begin to address response research issues (0.3)	369.00
11/19/16	Galardi, G.	0.40	Formulate Williams strategy re: lift stay motion (0.4)	492.00
11/22/16	Walkingshaw, P.	3.70	Research case law in support of opposition to Williams motion to modify automatic stay.	1,998.00
11/23/16	Walkingshaw, P.	9.10	Research case law in support of opposition to Williams motion to modify automatic stay (2.5); draft opposition to Williams lift stay motion (6.6).	4,914.00
11/24/16	Walkingshaw, P.	0.50	Revise opposition to Williams lift stay motion.	270.00
11/27/16	Galardi, G.	1.20	Review and comment on revised draft of Response to Williams lift stay motion (1.2)	1,476.00
11/27/16	Walkingshaw, P.	6.50	Revise opposition to Williams lift stay motion per comments by G. Galardi and R. Martin.	3,510.00
11/28/16	Galardi, G.	2.30	Review, revise and finalize response to William lift stay (2.3)	2,829.00
11/28/16	Walkingshaw, P.	3.20	Revise opposition to Williams lift stay motion.	1,728.00
11/28/16	Weinberg, M.	0.70	Review, finalize, and e-file objection to Williams stay motion.	199.50
11/29/16	Galardi, G.	0.30	Begin reviewing and analyzing Reply to Williams lift stay objection (0.3)	369.00
<b>Total Hours</b>		<b>28.70</b>	<b>Total Amount</b>	<b>\$ 18,424.50</b>

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arnaboldi, Leo P III	14.70	1,400.00	20,580.00
Galardi, Gregg	195.60	1,230.00	240,588.00
Horspool, Tony	2.00	1,360.00	2,720.00
Martin, Daniel	7.40	1,260.00	9,324.00
Martin, D. Ross	150.40	1,170.00	175,968.00
Wendlandt, Dalila Argaez	26.80	970.00	25,996.00
Florence, Justin G.	9.20	895.00	8,234.00
Han, Erica L.	3.30	695.00	2,293.50
Winograd, Michael S.	2.30	885.00	2,035.50
Agudelo, Jonathan	121.10	820.00	99,302.00
Ashuraey, Sam	5.70	335.00	1,909.50
Bierut, Elizabeth	7.90	550.00	4,345.00
Ghodke, Isha	36.30	335.00	12,160.50
Hirz, Gabrielle	66.30	735.00	48,730.50
Jones, Sara Perkins	17.80	625.00	11,125.00
Lovell, Ani-Rae	76.00	325.00	24,700.00
McGee, William A.	179.10	540.00	96,714.00
Parkinson, Meredith S.	3.40	765.00	2,601.00
Siegle, Emerson A.	31.90	625.00	19,937.50
Simpson, Andrew	58.60	335.00	19,631.00
Sturm, Joshua Y.	189.10	895.00	169,244.50
Sutton, Averell H.	49.10	365.00	17,921.50
Walkingshaw, Peter	96.40	540.00	52,056.00
Zaragoza, Kevin J.	2.20	820.00	1,804.00
Allen, William	43.60	400.00	17,440.00
Dias, Jessica	8.90	205.00	1,824.50
Gonzalez, Roberto	36.10	350.00	12,635.00
Nunez, Amanda	3.50	205.00	717.50
O'Neill, Caroline	5.00	205.00	1,025.00
Weinberg, Meir	36.10	285.00	10,288.50
Doherty, Thomas	14.50	215.00	3,117.50
Kennedy, Kathleen T.	4.80	390.00	1,872.00
<b>Total Hours</b>	<b>1,505.10</b>	<b>Total Amount \$</b>	<b>1,118,841.00</b>

Invoice No.: 1055930  
 Invoice Date: January 20, 2017  
 Federal Tax ID: 04-2233412

GK Media  
 c/o Opportune LLP  
 Attn: William D. Holden  
 10 East 53rd Street, 33rd Floor  
 New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through December 31, 2016.

112782-0002	Reporting (MOR/SEC)		
Services		\$	631.00
112782-0004	Litigation		
Services		\$	12,526.00
112782-0005	Tax Matters		
Services		\$	88,585.50
112782-0006	Asset/Lien & Recovery Analysis		
Services		\$	9,457.00
112782-0008	R&G Retention & Fee Applications		
Services		\$	20,816.00
112782-0012	Sales		
Services		\$	6,232.00
112782-0013	Claims		
Services		\$	113,232.00
112782-0014	Travel		
Services			14,933.00
	Adjustment to Services		<u>-7,466.50</u>
Total Services		\$	7,466.50
112782-0016	Other Retention & Fee Applications		
Services		\$	20,168.50
112782-0017	Executory Contracts/Leases		
Services		\$	4,879.00
112782-0018	Plan and Disclosure Statement		
Services		\$	298,777.50
112782-0019	Hearings		
Services		\$	19,432.50

Our Reference #: 112782  
 Joint Group: 112782.1216

112782-0020	Administration		
Services		\$	34,986.50
112782-0021	Business Operations/Strategic Planning		
Services		\$	8,019.00
112782-0022	Committee Matters/Meetings		
Services		\$	960.00
112782-0023	Creditor & Shareholder Inquiries		
Services		\$	287.00
112782-0024	Corporate Matters		
Services		\$	10,302.00
112782-0026	Relief from Stay & Adequate Protection		
Services		\$	246.00
Total Services		\$	667,004.00

Disbursements and Charges

Certified Copy	203.00		
Computer Assisted Research	11,158.84		
Courier Service	340.42		
CourtCall Charges	123.00		
Document Retrieval	5.00		
Photocopy	1,485.30		
Tabs and Binding	93.60		
Telephone	72.00		
Transcript of Testimony	2,193.77		
Total Disbursements and Charges			15,674.93
TOTAL FEES AND DISBURSEMENTS		\$	672,678.93

Payment Instructions		
<b>Mail checks to:</b> Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	<b>ACH Fund &amp; Domestic Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	<b>International Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106



File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/05/16	Agudelo, J.	0.70	Emails with client regarding October MOR (0.3); briefly review same (0.2); confer with G. Galardi regarding same (0.1); emails with M. Weinberg regarding filing of same (0.1).	574.00
12/05/16	Weinberg, M.	0.20	E-file and coordinate service of October MOR.	57.00
<b>Total Hours</b>		<b>0.90</b>	<b>Total Amount</b>	<b>\$ 631.00</b>

File No.: 112782-0004 Litigation

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Martin, D.	0.80	Telephone conference with Warren and S. Baena regarding status of Daulerio sanctions proceedings.	936.00
12/06/16	Galardi, G.	2.20	Continue to work on Daulerio settlement issues (0.6); continue to work on Terrill, Ayyadurai and writer settlement issues (0.9); calls with Charles Harder and Tony Vasallo (0.4); calls with Andrew Goldman (0.3).	2,706.00
12/11/16	Galardi, G.	0.80	Work on Terrill and Ayyadurai third party agreements.	984.00
12/12/16	Galardi, G.	0.90	Address issues re: Terrill and Ayyadurai settlements and third party agreement (0.9).	1,107.00
12/14/16	Galardi, G.	0.50	Develop post-confirmation strategy re: Thiel (0.3); emails with Skadden re: discovery (0.1); emails with Denton counsel re: Thiel (0.1).	615.00
12/15/16	Galardi, G.	0.50	Address Huon settlement (0.2); follow-up re: Illinois status conference (0.2); address Thiel 2004 with Skadden (0.1).	615.00
12/15/16	Martin, D.	0.70	Telephone conference with S. Baena regarding status of LSKS issues.	819.00
12/15/16	Agudelo, J.	0.10	Emails with A. McGee regarding adjournment of 2004 motion deadlines (0.1).	82.00
12/15/16	McGee, W.	0.40	Draft notice of adjournment for hearing on rule 2004 motion.	216.00
12/16/16	McGee, W.	0.20	Review and revise notice of adjournment of rule 2004 motion.	108.00
12/16/16	Weinberg, M.	0.20	E-file and coordinate service of notice of adjournment of 2004 motion.	57.00
12/21/16	Weinberg, M.	0.20	Draft certificate of no objection for Mail Media settlement motion.	57.00
12/22/16	McGee, W.	0.20	Review and revise certificate of no objection for Mail Media 9019 motion.	108.00
12/23/16	Agudelo, J.	0.20	Emails with Cahill regarding Mail Media 9019 settlement motion status.	164.00
12/26/16	Agudelo, J.	0.20	Emails with M. Weinberg, Prime Clerk regarding certificate of no objection for Mail Media settlement motion.	164.00
12/26/16	Weinberg, M.	0.20	E-file and coordinate service of certificate of no objection of Mail Media settlement.	57.00
12/27/16	Agudelo, J.	0.50	Emails with Cahill, G. Galardi regarding Mail Media 9019 motion (0.2); email to chambers regarding same (0.1); emails with R. Gonzalez regarding service of hard copy materials regarding same (0.2).	410.00
12/28/16	Galardi, G.	2.10	Review revise and finalize Huon stipulation and order (1.2); calls and emails with M. Huon (0.4); calls and emails with Denton	2,583.00

Our Reference #: 112782-0004

Joint Group: 112782.1216

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/29/16	Galardi, G.	0.60	counsel (0.2); review final submission to court (0.1); emails to Williams counsel (0.1); address Bollea issues (0.1). Follow-up re: final Huon order and payments (0.4); follow-up re: Williams (0.2).	738.00
		<b>Total Hours</b>	<b>11.50</b>	<b>Total Amount \$ 12,526.00</b>

File No.: 112782-0005 Tax Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Wendlandt, D.	0.50	Email Univision regarding NDA/Letter comments.	485.00
12/01/16	Hirz, G.	0.70	Compose email to D. Wendlandt regarding expert materials (0.3); compose emails to Univision regarding non-disclosure agreement (0.1); return call from A. Krause (0.1); draft email to G. Galardi and R. Martin regarding same (0.2).	514.50
12/01/16	Sturm, J.	0.20	Review correspondence with G. Hirz regarding A. Krause tax inquiries	179.00
12/02/16	Arnaboldi, L.	1.50	Reviewed and commented on insert to plan document being negotiated between Gregg Galardi and U.S. Attorney Andrew Krause (1.2); further correspondence with Gregg Galardi, Gabby Hirz and Kevin Zaragoza. (0.3).	2,100.00
12/02/16	Galardi, G.	0.20	Address emails re: tax liability for employment taxes.	246.00
12/02/16	Wendlandt, D.	0.20	Email to Univision regarding NDA.	194.00
12/02/16	Hirz, G.	0.90	Review emails from G. Galardi and L. Arnabaldi regarding government carve-out language (0.2); draft response email regarding same (0.2).	661.50
12/05/16	Wendlandt, D.	1.60	Prepare for, telephone conference with Latham team, G. Hirz regarding NDA edits (0.7); email to R. Martin regarding NDA edits (0.1); review edits and emails to G. Hirz regarding same (0.3); emails with expert team regarding report (0.2); emails to R. Martin regarding allocation and audit (0.3).	1,552.00
12/05/16	Hirz, G.	2.40	Conference call with D. Wendlandt, and Opportune regarding non-disclosure agreement and release letter (0.3); conference call with R&G team regarding same (0.2); discuss status of expert materials with D. Wendlandt (0.2); revise non-disclosure agreement and release letter (0.3); review local rules (0.2); discuss deadlines with J. Sturm (0.2); draft response email regarding same (0.2); review memorandum regarding tax issues (0.3) and send email regarding same to D. Wendlandt (0.1); correspond with W. Holden regarding objection to IRS proof of claim (0.4).	1,764.00
12/05/16	Sturm, J.	0.30	Call with G. Hirz regarding potential expert materials.	268.50

Our Reference #: 112782-0005

Joint Group: 112782.1216

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/06/16	Arnaboldi, L.	0.50	Prepared for and participated in conference call with R&G team to discuss allocation of consideration for tax purposes (0.5).	700.00
12/06/16	Wendlandt, D.	2.80	Meeting with R&G team regarding allocation and confirmation hearing (0.5); telephone conference with L. Arnabaldi regarding audit (0.5); confer with G. Garlardi regarding confirmation hearing and expert (0.5); confer with G. Hirz regarding questions from IRS and analysis (0.3); voice mail to P. Gilhuly regarding NDA/letter (0.2); review subpoena (0.3); review NDA (0.2); email to team regarding expert (0.2); email to G. Hirz regarding tax analysis (0.1).	2,716.00
12/06/16	Hirz, G.	1.70	Review and respond to emails from W. Holden and S. Abdel-Razek regarding IRS proof of claim (0.5); review responses regarding same (0.2); draft subpoena to Univision and revise in accordance with D. Wendlandt's comments (1.0).	1,249.50
12/07/16	Arnaboldi, L.	1.50	Prepare for and participate in call with working group regarding valuation (1.0); communication with Shaw Kaneyasu-Speck and Kevin Zaragoza regarding withholding issue (0.5).	2,100.00
12/07/16	Martin, D.	0.70	Prepare for and telephone conference with D. Wendlandt regarding expert testimony.	819.00
12/07/16	Wendlandt, D.	5.20	Review Duff & Phelps Report (1.0); telephone conference with R. Martin regarding expert materials (0.5); review expert methodology and edits to same (2.5); telephone conference with Oppertune regarding tax (1.0); review subpoena (0.2).	5,044.00
12/07/16	Hirz, G.	9.70	Revise subpoena to Univision (0.2); revise non-disclosure agreement and release letter with Univision (0.5); send emails to expert, W. Holden, D. Wendlandt, R. Martin, and Univision regarding same (0.4); review D. Wendlandt's comments on draft expert materials (0.4); review records and draft email to W. Holden regarding same (0.5); read and comment on draft expert materials (3.9); review research regarding same (0.4); discuss A. Krause issues surrounding IRS proof of claim (0.2); compose email to A. Krause regarding same (0.1); call with client and R&G team regarding tax issues (0.5); calls with R. Martin regarding same (0.5); call with L. Arnaboldi regarding same (0.1); call with T. Plunkett regarding data request	7,129.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			(0.2); review Univision report (1.3); summarize issues regarding same in emails to D. Wendlandt and R. Martin (0.4).	
12/07/16	Zaragoza, K.	0.30	Correspond with R&G team regarding tax withholding requirements.	246.00
12/08/16	Arnaboldi, L.	1.30	Correspondence with Kevin Zaragoza regarding plan withholding language (0.4); conversation with Will Holden regarding same (0.3); further conversation with Kevin Zaragoza regarding same (0.3); conversation with client regarding same (0.3).	1,820.00
12/08/16	Wendlandt, D.	2.70	Review IRS doc requests (0.5); emails to G. Hirz and D.R. Martin regarding same (0.2); meeting with R&G team regarding expert issues (1.0); telephone conference with expert regarding tax issues (1.0).	2,619.00
12/08/16	Agudelo, J.	2.20	Research tax timing issue (1.7); draft summary regarding same (0.5).	1,804.00
12/08/16	Hirz, G.	3.70	Conference call with R&G team regarding strategic issues surrounding confirmation hearing (1.1); conference call with expert regarding status of work (0.4); begin drafting tax related pleadings (2.2).	2,719.50
12/08/16	Zaragoza, K.	3.20	Research and analyze tax issues relating to loan arrangements (3.0); advise regarding withholding requirements (0.2).	2,624.00
12/09/16	Wendlandt, D.	1.00	Telephone conference with expert regarding Duff & Phelps Report.	970.00
12/09/16	Hirz, G.	4.60	Conduct research regarding tax issues (0.6); compose first draft of pleadings regarding tax issues (4.0).	3,381.00
12/12/16	Wendlandt, D.	0.20	Review Duff & Phelps material.	194.00
12/12/16	Hirz, G.	2.10	Continue composing first draft of pleadings regarding tax issues (2.1).	1,543.50
12/14/16	Martin, D.	1.80	Prepare for, meeting with D. Wendlandt and G. Hirz re asset allocation and tax issues.	2,106.00
12/14/16	Wendlandt, D.	1.30	Meeting with R. Martin and G. Hirz regarding allocation, tax issues (1.0); meeting with G. Hirz regarding plan (0.3).	1,261.00
12/14/16	Hirz, G.	2.00	Call (partial) with R. Martin and D. Wendlandt regarding tax issues (0.4); meeting with D. Wendlandt regarding same (0.3); begin drafting memorandum regarding open tax issues (1.3).	1,470.00
12/15/16	Arnaboldi, L.	0.50	Attention to email from Gabby Hirz on kick-off to IRS audit and issues raised by audit (0.5).	700.00
12/15/16	Wendlandt, D.	1.00	Emails with R&G team regarding allocation issues (0.8); telephone conference with G. Hirz re: IRS Meeting (0.2).	970.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/15/16	Hirz, G.	3.20	Conference call with S. Abdel-Razek, W. Holden, and L. Loden regarding tax claims (0.5); continue drafting memorandum regarding open tax issues (2.7).	2,352.00
12/16/16	Arnaboldi, L.	1.00	Attention to emails from Gregg Galardi and Ross Martin regarding plan distribution issues (0.2); drafted and sent email regarding same (0.3); confer with Ross Martin regarding tax status in 2017 (0.3); further correspondence with Kevin Zaragoza regarding Nick Denton case status (0.2).	1,400.00
12/16/16	Galardi, G.	0.30	Address issues re: plan allocation and distribution of funds.	369.00
12/16/16	Martin, D.	0.90	Conference call with Unimoda counsel (and D. Wendlandt) regarding allocation status and process.	1,053.00
12/16/16	Wendlandt, D.	2.00	Telephone conference with P. Gilhuly, S. Grossman and D. Martin re: allocation issues and process (0.9); confer with R. Martin re: going forward steps for allocation resolution (0.6); telephone conference with expert team (0.5).	1,940.00
12/16/16	Hirz, G.	0.40	Continue drafting memorandum regarding open tax issues (0.4).	294.00
12/16/16	Zaragoza, K.	0.50	Correspond with R&G team regarding tax issues relating to debt repayment.	410.00
12/17/16	Hirz, G.	1.10	Continue drafting memorandum regarding open tax issues (1.1).	808.50
12/18/16	Hirz, G.	3.10	Continue drafting memorandum regarding tax issues (3.1).	2,278.50
12/19/16	Galardi, G.	0.20	Follow-up re: Univision allocation issues.	246.00
12/19/16	Wendlandt, D.	2.70	Review Duff & Phelps materials (2.0); telephone conference with expert regarding tax issues (0.7).	2,619.00
12/19/16	Hirz, G.	7.20	Continue drafting memorandum regarding open tax issues (6.7); conference call with expert and D. Wendlandt regarding tax issues (0.5).	5,292.00
12/20/16	Gregor, K.	0.80	Review tax issues memo.	720.00
12/20/16	Hirz, G.	1.40	Research regarding Hungarian tax issues (1.4).	1,029.00
12/21/16	Gregor, K.	3.00	Review and edit memo re: tax issues; discuss same with G. Hirz.	2,700.00
12/21/16	Wendlandt, D.	2.00	Edits to and review of plan for various tax issues.	1,940.00
12/21/16	Hirz, G.	3.80	Revise memorandum concerning tax items in accordance with comments from K. Gregor (1.0); continue research regarding Hungarian tax issues (2.8).	2,793.00
12/21/16	Zaragoza, K.	1.00	Review memorandum regarding tax matters.	820.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/22/16	Arnaboldi, L.	3.00	Review and comment on tax issues memo prepared by G. Hirz (3.0).	4,200.00
12/22/16	Hirz, G.	0.20	Review email from L. Arnaboldi (0.2).	147.00
12/29/16	Wendlandt, D.	1.50	Review action items for IRS/Hungarian tax issue (1.2); email to G. Hirz re: expert update on questions for Duff & Phelps (0.3).	1,455.00
12/29/16	Hirz, G.	0.20	Send emails to D. Wendlandt and R. Martin regarding tax issues (0.2).	147.00
12/30/16	Galardi, G.	0.20	Address Univision tax allocation emails.	246.00
12/30/16	Hirz, G.	1.60	Review and comment on expert materials (1.6).	1,176.00
<b>Total Hours</b>		<b>99.80</b>	<b>Total Amount</b>	<b>\$ 88,585.50</b>



**File No.: 112782-0006 Asset/Lien & Recovery Analysis**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/02/16	Galardi, G.	0.90	Begin reviewing Travelers and other policies for possible insurance recoveries on claims (0.5); organize call with carriers re: coverage issues (0.4).	1,107.00
12/02/16	McGee, W.	1.10	Confer with insurance adjuster regarding PDF portfolios (0.3); revise the same (0.5); confer with P. Walkingshaw regarding Williams letter (0.3).	594.00
12/05/16	Galardi, G.	1.20	Calls with Opportune re: insurance coverage (0.4); calls with Broker and carriers re: coverage requests (0.8).	1,476.00
12/05/16	Walkingshaw, P.	1.00	Attend call with insurance carriers regarding coverage of claims.	540.00
12/06/16	Galardi, G.	2.10	Review insurance coverage materials, including policies (1.1); calls with Opportune, Brokers and Carriers re: claims and coverage (0.8); follow-up re: same (0.2).	2,583.00
12/07/16	Galardi, G.	0.80	Numerous calls and emails re: insurance coverage and claims with carriers and Opportune (0.8).	984.00
12/09/16	Galardi, G.	0.80	Call with carriers re: insurance coverage for claims (0.6); follow-up re: same (0.2).	984.00
12/12/16	Galardi, G.	0.40	Call with AIG re: coverage issues.	492.00
12/14/16	Galardi, G.	0.20	Follow-up with AIG re: coverage payments and issues.	246.00
12/21/16	Galardi, G.	0.30	Address Denton case issues re: Claim and Nondischarability deadlines.	369.00
12/29/16	Agudelo, J.	0.10	Email with R. Martin regarding bar date stipulation for Denton case.	82.00
<b>Total Hours</b>		<b>8.90</b>	<b>Total Amount</b>	<b>\$ 9,457.00</b>

**File No.: 112782-0008 R&G Retention & Fee Applications**

<b>Detail of Services</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/02/16	Galardi, G.	1.10	Begin reviewing time detail and categorize entries by matter for November fee statement (1.1).	1,353.00
12/02/16	Agudelo, J.	0.30	Telephone conference with M. Alkaitis regarding November invoice (0.2); confer with G. Galardi regarding same (0.1).	246.00
12/06/16	Agudelo, J.	0.20	Confer with M. Alkaitis, G. Galardi regarding November invoice.	164.00
12/13/16	Galardi, G.	0.30	Address issues for 12/15 hearing.	369.00
12/13/16	Agudelo, J.	0.20	Emails with M. Alkaitis regarding November fee statement.	164.00
12/14/16	Galardi, G.	2.10	Review November time detail to categorize and privilege.	2,583.00
12/14/16	Agudelo, J.	1.90	Email to M. Alkaitis regarding budgeting issues (0.1); review November invoice in connection with November fee statement (1.8).	1,558.00
12/14/16	Sutton, A.	1.00	Draft Fifth Monthly Fee Statement.	365.00
12/15/16	Galardi, G.	2.30	Prepare for and attend Interim fee application hearing for Ropes and Gray and other debtor professionals (2.1); work on proposed order modifications (0.2).	2,829.00
12/16/16	Agudelo, J.	1.30	Review invoice in connection with November fee statement.	1,066.00
12/19/16	Agudelo, J.	5.90	Review fee statement/invoice draft in connection with monthly submission (4.9); emails, telephone conferences with R&G team regarding same (1.0).	4,838.00
12/20/16	Galardi, G.	0.40	Follow-up re: November invoice and final submission.	492.00
12/20/16	Agudelo, J.	4.60	Final review of invoice in connection with fee statement (3.9); review fee statement (0.4); emails with M. Weinberg regarding same and filing (0.3).	3,772.00
12/20/16	McGee, W.	0.30	Revise draft of proposed order for Ropes interim fee application.	162.00
12/20/16	Weinberg, M.	3.00	Prepare R&G 5th monthly fee statement (2.2); correspond with J. Agudelo regarding same (0.5); finalize, e-file, and coordinate service of same (0.3).	855.00
<b>Total Hours</b>		<b>24.90</b>	<b>Total Amount</b>	<b>\$ 20,816.00</b>

File No.: 112782-0012 Sales

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/06/16	Kaneyasu-Speck, S.	1.50	Draft and revise closing binder index.	1,230.00
12/07/16	Kaneyasu-Speck, S.	1.00	Respond to questions from W. Holden regarding 2nd lien loan facility.	820.00
12/08/16	Kaneyasu-Speck, S.	0.50	Draft email to buyer's counsel regarding post-closing purchase price adjustment.	410.00
12/13/16	Kaneyasu-Speck, S.	2.50	Draft letter agreement regarding net working capital adjustment.	2,050.00
12/14/16	Kaneyasu-Speck, S.	1.20	Draft and revise NWC adjustment agreement (0.8); discuss the same with Opportune team (0.4).	984.00
12/19/16	Kaneyasu-Speck, S.	0.80	Execute documentation for release of escrow funds and direct escrow agent.	656.00
12/23/16	Agudelo, J.	0.10	Emails with Unimerica and Univision counsel regarding transferred contracts.	82.00
<b>Total Hours</b>		<b>7.60</b>	<b>Total Amount \$</b>	<b>6,232.00</b>

Our Reference #: 112782-0012

Joint Group: 112782.1216

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Galardi, G.	4.80	Prepare for and attend hearing on Claims procedures and multiple claims including XP Vehicles, Huon, Williams, Johnson and Got News (4.0); review and comment on proposed orders (0.4).	5,904.00
12/01/16	Martin, D.	8.40	Prep for claims objection hearing (5.2); attend claims hearing (2.5); analysis of next steps on claims objections (0.7).	9,828.00
12/01/16	Florence, J.	1.00	Confer and correspond with R. Martin regarding ongoing litigation claims.	895.00
12/01/16	Agudelo, J.	2.00	Emails with A. McGee regarding satisfied claims (0.2); review and comment on proposed order in respect of same (0.2); review and comment on Got News/Johnson claim objection adjournment (0.2); emails with A. McGee, P. Walkingshaw regarding Huon order (0.2); comment on XP claim objection draft order (0.2); email to R&G team regarding proposed orders, adjournments (0.3); email to chambers regarding same (0.3); emails with R. Gonzalez regarding proposed orders for court (0.2); emails with Prime Clerk regarding service of adjournments (0.2).	1,640.00
12/01/16	McGee, W.	1.40	Review materials in support of objection to satisfied claims (0.3); prepare revised proposed order in connection with same (0.3); prepare revised order for XP Vehicles claim objection (0.2); draft notice of adjournment for Johnson/GotNews and Estimation Procedures Motion (0.4); correspondence with team regarding the same (0.2).	756.00
12/01/16	Walkingshaw, P.	3.90	Review briefs and case law in preparation for claims objection hearing (1.5); prepare presentation aids for claims objection hearing (0.8); draft letter to court regarding objection to Williams claim (1.6).	2,106.00
12/01/16	Allen, W.	1.30	Preparing copies of documents for use in 12/1 hearing for R. Martin (0.3), P. Walkingshaw (0.6), and J. Agudelo (0.3).	520.00
12/01/16	Weinberg, M.	0.90	Draft notice of adjournment for Got News and Johnson objections (0.3); draft notice of adjournment for claims estimation procedures motion (0.3); e-file and coordinate service of same (0.3).	256.50
12/02/16	Galardi, G.	1.90	Review orders on certain claims objections (0.3); emails and follow-up regarding	2,337.00

Our Reference #: 112782-0013

Joint Group: 112782.1216

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/02/16	Martin, D.	4.10	Williams (0.3); review and comment on Williams letter to Court (0.5); emails and follow-up regarding Johnson (0.2); follow-up regarding Huon strategy (0.3); review emails from XP (0.3). Prep for call with Johnson lawyer (0.7); telephone conference with J. Florence regarding same (0.5); call with Johnson lawyer, R&G team (0.9); email G. Galardi regarding Johnson issues (0.5); emails with R&G team regarding XP follow up pleadings (0.8); emails with R&G team regarding Huon order (0.7).	4,797.00
12/02/16	Florence, J.	2.40	Call with R. Martin regarding Johnson claims strategy (0.5); call with opposing counsel, R&G team regarding Johnson claims process (0.5); research and analyze issues related to anti-slapp motion (1); confer and correspond with P. Walkingshaw regarding Johnson litigation (0.4).	2,148.00
12/02/16	Agudelo, J.	1.70	Email to P. Walkingshaw regarding XP correspondence (0.1); emails with R. Martin regarding Huon proposed order (0.3); draft same (0.4); telephone conference with A. Simpson regarding XP additional correspondence (0.3); emails with same regarding same (0.3); confer with R. Martin regarding same (0.3).	1,394.00
12/02/16	Simpson, A.	2.70	Call with J. Agudelo on XP correspondence (0.4); research regarding same (1.0); draft research email on same (0.5); follow-up research on XP pleadings before Judge Bernstein (0.6); draft follow-up email on same (0.2).	904.50
12/02/16	Walkingshaw, P.	2.20	Revise letter to court regarding objection to Williams claim (1.7); call with counsel for Johnson and Got News, R&G team regarding claim objection (0.5).	1,188.00
12/02/16	Weinberg, M.	0.30	Finalize, e-file, and coordinate service of letter regarding Williams claim objection.	85.50
12/03/16	Galardi, G.	0.10	Address XP Vehicles petition.	123.00
12/04/16	Agudelo, J.	0.10	Email to R. Martin regarding XP claim objection order.	82.00
12/05/16	Galardi, G.	1.60	Address multiple emails from XP Vehicles to court (0.6); address Terrill and Ayyadurai settlements with Cook Biddle and Denton (0.7); call with Harder regarding same (0.3).	1,968.00
12/05/16	Florence, J.	0.50	Revise proposed Johnson claim scheduling order and correspond thereon with R. Martin.	447.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/05/16	Agudelo, J.	0.90	Revise Huon proposed order (0.4); confer with G. Galardi, R. Martin regarding same (0.3); begin further revisions of same (0.2).	738.00
12/05/16	Simpson, A.	0.20	Call with P. Walkingshaw about XP correspondence (0.1); assemble and forward research regarding XP correspondence (0.1).	67.00
12/06/16	Galardi, G.	1.20	Address Huon Claims order (0.4); follow-up regarding XP Vehicle claims and petition (0.5); address claims registry and estimates for confirmation and reserve challenges (0.3).	1,476.00
12/06/16	Agudelo, J.	2.80	Revise Huon proposed order regarding claims objection (2.2); email to G. Galardi, R. Martin regarding same (0.3); emails with R&G team regarding new XP letters (0.3).	2,296.00
12/07/16	Galardi, G.	1.30	Calls and emails regarding Daulerio claims reserve and issues (0.6); review and comment on Huon order (0.4); address Williams claims and settlement request (0.3).	1,599.00
12/07/16	Martin, D.	0.60	Review and revisions to sealed claim proposed settlement.	702.00
12/07/16	Agudelo, J.	2.10	Edit order regarding Huon claims (1.0); emails with G. Galardi, R. Martin, Denton counsel regarding same (0.6); emails with Prime Clerk team regarding claims register (0.2); emails with client regarding NYS claim (0.3).	1,722.00
12/08/16	Galardi, G.	2.20	Negotiate Williams settlement (0.7); calls with insurers regarding same and coverage (0.4); address AJ Daulerio settlement issues (0.5); follow-up regarding Terrill and Ayyadurai (0.3); follow-up regarding payment of sales and use taxes (0.3).	2,706.00
12/08/16	Agudelo, J.	0.50	Emails with R&G team, Cole Schotz regarding Huon claim objection order (0.3); email to Court regarding same (0.2).	410.00
12/08/16	Weinberg, M.	0.20	Gather tax authority proofs of claim for G. Hirz.	57.00
12/09/16	Dias, J.	0.70	Prepare the Johnson briefing materials and relevant case materials and coordinate delivery for R. Martin.	143.50
12/12/16	Galardi, G.	0.80	Work on issues re: settlement of Huon claim (0.4); calls with Huon (0.2); follow-up re: Williams settlement (0.2).	984.00
12/12/16	Florence, J.	0.50	Correspond with P. Walkingshaw re case strategy, Johnson claims.	447.50
12/12/16	Agudelo, J.	0.10	Emails with A. McGee regarding Daulerio claims objection (0.1).	82.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/12/16	McGee, W.	0.30	Correspondence with court regarding objection deadline extension (0.2); correspondence with team regarding the same (0.1).	162.00
12/12/16	Walkingshaw, P.	3.40	Research damages issues in support of confirmation objection settlement.	1,836.00
12/12/16	Weinberg, M.	0.20	Gather IRS amended proof of claim for G. Hirz (0.1); correspondence regarding same (0.1).	57.00
12/13/16	Tolve, M.	2.00	Confer with R. Martin regarding Johnson lawsuit hearing on Order to Show Cause (0.2); email with team regarding same (0.3); review background materials (1.5).	1,730.00
12/13/16	Walkingshaw, P.	0.60	Review and summarize briefing on Johnson complaint in preparation for hearing on order for plaintiff to show cause in California.	324.00
12/14/16	Martin, D.	0.70	Telephone conference with R. Tsai and M. Tolve re Johnson California hearing.	819.00
12/14/16	Agudelo, J.	1.40	Email to Johnson counsel regarding hearing on Thursday (0.2); confer with A. McGee regarding same (0.6); telephone conference with Johnson counsel regarding same (0.2); confer with R. Martin regarding same (0.4).	1,148.00
12/14/16	McGee, W.	1.90	Correspondence with M. Weinberg regarding Johnson adjournment (0.1); confer with R. Martin regarding the same (0.1); confer with J. Wolman regarding adjournment (0.1); review transcript related to the same (0.5); discuss the same with J. Agudelo (0.2); confer with court regarding the same (0.1); confer with P. Walkingshaw regarding the same (0.1); revise notice of adjournment (0.7).	1,026.00
12/14/16	Simpson, A.	1.30	Call with R. Martin to discuss recent filings from XP Vehicles (0.6); review latest XP Vehicles filings (0.7).	435.50
12/14/16	Tolve, M.	6.00	Prepare for hearing on Johnson lawsuit Order to Show Cause, including review of briefing in bankruptcy court (4.0); confer with R. Martin and R. Tsai regarding same (0.5); research and review procedural rules for Superior Court, County of Fresno (1.0); research general appearances issues in connection with same (0.5).	5,190.00
12/14/16	Weinberg, M.	0.60	Draft notice of further adjournment of claim objections (0.2); e-file and coordinate service of same (0.2); draft notice of withdrawal of indemnification claims objection (0.2).	171.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/15/16	Martin, D.	2.50	Prepare for, meeting with J. Florence regarding Johnson scheduling order (1.0); revised Johnson scheduling order (1.5).	2,925.00
12/15/16	Florence, J.	0.90	Confer with R&G team regarding Johnson claims (0.6); review scheduling order (0.3).	805.50
12/15/16	Simpson, A.	1.40	Review docketed XP Vehicles filings (0.7); research bankruptcy rules of procedure in support of pleadings related to same (0.4); review case management order in support of same (0.3).	469.00
12/15/16	Tolve, M.	2.00	Prepare for, attend, and debrief from hearing on Order to Show Cause in Johnson v. Gawker Media.	1,730.00
12/15/16	Walkingshaw, P.	3.10	Review proposed scheduling order for litigating objection to Johnson and Got News claims (0.6); research issues surrounding applicability of anti-SLAPP (2.5).	1,674.00
12/15/16	Weinberg, M.	0.60	Draft notice of withdrawal of claims estimation procedures motion (0.2); draft notice of withdrawal of Daulerio claims estimation motion (0.2); revise notice of withdrawal of claims objections (0.2).	171.00
12/16/16	Florence, J.	0.50	Confer with P. Walkingshaw re Johnson claim case strategy and legal arguments.	447.50
12/16/16	Lovell, A.	2.00	Research issues relating to personal injury claims.	650.00
12/16/16	Simpson, A.	3.50	Research rules of bankruptcy procedure in support of draft motion on XP filings (0.7); work to assemble emails from XP Vehicles (0.5); draft outline relating to same XP emails (1.3); research law regarding same (0.7); revise outline relating to same (0.3).	1,172.50
12/19/16	Galardi, G.	0.80	Address XP vehicle emails and follow-up (0.6); respond to emails from Huon on settlement (0.2).	984.00
12/19/16	Lovell, A.	6.00	Research jurisdictional issue for Johnson objection litigation claims issues (5.2); meet with P. Walkingshaw regarding same (0.8).	1,950.00
12/19/16	McGee, W.	0.50	Draft notice of adjournment regarding Daulerio objection (0.3); confer with court regarding the same (0.1); confer with team regarding the same (0.1).	270.00
12/19/16	Simpson, A.	1.80	Review XP emails (0.5); call with R. Berry about assembling XP Vehicles emails (0.1); call with P. Walkingshaw about same (0.1); further research regarding XP emails (1.1).	603.00
12/19/16	Sturm, J.	0.30	Collecting XP correspondence for submission to chambers.	268.50



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/19/16	Walkingshaw, P.	1.50	Confer with R. Martin regarding brief issues in Johnson litigation (0.7); meet with A. Lovell regarding research for jurisdictional issue in Johnson litigation (0.8).	810.00
12/20/16	Galardi, G.	0.10	Review Daulerio adjournment (0.1).	123.00
12/20/16	Lovell, A.	4.80	Research jurisdictional issue for Johnson objection litigation claim issues (2.4); draft outline for Johnson claim objection briefing related to same (2.4).	1,560.00
12/20/16	McGee, W.	0.30	Revise notice of adjournment of Daulerio objection hearing.	162.00
12/20/16	Walkingshaw, P.	3.40	Research brief issues related to Johnson claims objection litigation.	1,836.00
12/20/16	Weinberg, M.	0.30	Finalize, e-file, and coordinate service of notice of adjournment of Daulerio claims objection.	85.50
12/21/16	Agudelo, J.	3.00	Draft Huon claims settlement stipulation (1.9); confer with A. McGee regarding same (0.3); draft notice of presentment regarding same (0.5); email to R&G team regarding same (0.3).	2,460.00
12/21/16	Lovell, A.	6.80	Call with P. Walkingshaw regarding argument for Johnson claim objection briefing (0.5); research case law regarding same (4.5); write second draft of outline regarding same (1.8).	2,210.00
12/21/16	McGee, W.	0.70	Edit Ayyadurai/Terrill objection adjournment (0.4); discuss Huon order with J. Agudelo (0.3).	378.00
12/21/16	Simpson, A.	2.00	Assemble and review XP Vehicles in support of motion disposing of them (2.0).	670.00
12/21/16	Walkingshaw, P.	4.20	Research brief issue related to Johnson litigation (3); review and comment on outline prepared by A. Lovell related to jurisdictional issue in Johnson litigation (1.2).	2,268.00
12/21/16	Weinberg, M.	0.40	Draft notice of withdrawal of Ayyadurai claim objection (0.2); draft notice of withdrawal of Terrill claim objection (0.2).	114.00
12/22/16	Galardi, G.	0.50	Address latest emails re: Clean tech (0.3); follow-up on Huon order (0.2).	615.00
12/22/16	Lovell, A.	3.70	Complete second draft of outline regarding jurisdictional issues for Johnson objection litigation (3.5); correspond with P. Walkingshaw re same (0.2).	1,202.50
12/22/16	McGee, W.	0.20	Review and revise notice of withdrawal for Terrill and Ayyadurai claims objections.	108.00
12/22/16	Simpson, A.	3.10	Continue to assemble and review XP Vehicles emails (1.7); enter new XP Vehicles emails into chart (0.4); revise chart	1,038.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/22/16	Walkingshaw, P.	3.20	Research choice of law rules in connection with Johnson claims litigation. entries (0.9).	1,728.00
12/23/16	Galardi, G.	0.40	Review numerous filings by XP Vehicles.	492.00
12/23/16	Agudelo, J.	0.20	Email to A. Simpson regarding XP correspondence (0.2).	164.00
12/23/16	Simpson, A.	3.30	Review new XP Vehicles submissions (1.2); call with P. Walkingshaw about same (0.1); update chart in draft pleading relating to XP Vehicles submissions (2.0).	1,105.50
12/27/16	Galardi, G.	2.00	Review and revise Huon order several times (0.9); calls and emails with Huon re: same and issues (0.6); follow-up re: Williams settlement and payment (0.2); follow-up re: adjournment of Terrill and Ayyadurai (0.3).	2,460.00
12/27/16	Agudelo, J.	2.90	Edit Huon stipulation/order (2.0); emails with G. Galardi regarding same (0.9).	2,378.00
12/27/16	Lovell, A.	4.20	Speak with P. Walkingshaw regarding research choice of law issues relating to Johnson claims litigation (1.0); research regarding same (3.2).	1,365.00
12/27/16	Walkingshaw, P.	1.00	Call with A. Lovell regarding choice of law issues.	540.00
12/27/16	Weinberg, M.	0.60	Finalize, e-file, and coordinate service of notices of withdrawal of claim objections (0.2); draft notice of adjournment of Terill and Ayyadurai claims objection (0.2); e-file and coordinate service of same (0.2).	171.00
12/28/16	Agudelo, J.	0.40	Revise presentment materials for Huon stipulation (0.2); emails with G. Galardi regarding same (0.2).	328.00
12/28/16	McGee, W.	1.00	Confer with J. Agudelo regarding Huon stipulation (0.2); review the same (0.3); correspondence with G. Galardi regarding submission of the same to court (0.1); draft correspondence to the court regarding the same (0.4).	540.00
12/28/16	Walkingshaw, P.	3.20	Outline choice of law argument for brief in Johnson litigation.	1,728.00
12/29/16	Lovell, A.	1.30	Research regarding jurisdictional issues for Johnson claims litigation.	422.50
12/29/16	Walkingshaw, P.	4.10	Draft outline of brief on jurisdictional and choice of law issues for Johnson claims litigation.	2,214.00
12/30/16	Florence, J.	2.70	Review and analyze outlines of arguments for Johnson claims (1.2); research matters related to choice of law for Johnson claims (0.6); correspond with R. Martin, P. Walkingshaw on strategy for Johnson arguments (0.9).	2,416.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/30/16	Lovell, A.	4.10	Further research regarding jurisdictional issues for Johnson claims litigation (1.6); research regarding second jurisdictional issue (2.5).	1,332.50
12/30/16	Walkingshaw, P.	0.70	Emails with R. Martin and J. Florence regarding Johnson litigation.	378.00
		<b>Total Hours</b>	<b>170.00</b>	<b>Total Amount \$ 113,232.00</b>

File No.: 112782-0014 Travel

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Agudelo, J.	1.30	Travel to/from bankruptcy court hearing.	1,066.00
12/01/16	Walkingshaw, P.	1.60	Travel to claims objection hearing (0.7); return to office from claim objection hearing (0.9).	864.00
12/06/16	Agudelo, J.	1.40	Travel to/from bankruptcy court for hearing.	1,148.00
12/13/16	Martin, D.	3.50	Return travel from confirmation hearing	4,095.00
12/13/16	Agudelo, J.	1.50	Travel to/from bankruptcy court for confirmation hearing.	1,230.00
12/13/16	McGee, W.	1.00	Travel to confirmation hearing (0.5); return travel from confirmation hearing (0.5).	540.00
12/13/16	Allen, W.	2.00	Traveling from Ropes & Gray to Bankruptcy court for hearing (1.0); returning Bankruptcy court to Ropes & Gray (1.0).	800.00
12/15/16	Tolve, M.	6.00	Commute to and from Johnson State court hearing (6.0).	5,190.00
<b>Total Hours</b>		<b>18.30</b>		
			Total Amount	\$ 14,933.00
			Travel Billed at 50% Discount	<u>-7,466.50</u>
			<b>Total Due</b>	<b>\$ <u>7,466.50</u></b>

**File No.: 112782-0016 Other Retention & Fee Applications**

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Galardi, G.	0.60	Follow-up with US Trustee and various counsel re: Interim Fee Holdback (0.6).	738.00
12/05/16	Agudelo, J.	0.10	Confer with G. Galardi regarding Bush Ross retention application.	82.00
12/06/16	Agudelo, J.	0.40	Edit Bush Ross certificate of no objection (0.2); email to Prime Clerk regarding service of same (0.1); email to M. Weinberg regarding filing (0.1).	328.00
12/06/16	McGee, W.	0.30	Draft correspondence transmitting Bush Ross proposed order and certificate of no objection.	162.00
12/06/16	Weinberg, M.	0.50	Draft certificate of no objection for Bush Ross retention application (0.3); e-file and coordinate service of same (0.2).	142.50
12/07/16	Agudelo, J.	0.20	Confer with A. McGee regarding Bush Ross retention application CNO (0.2).	164.00
12/07/16	McGee, W.	0.30	Correspondence with team regarding Bush Ross proposed order (0.2); correspondence to the court regarding the same (0.1).	162.00
12/13/16	Galardi, G.	0.20	Address Akin retention.	246.00
12/13/16	Agudelo, J.	1.30	Emails with S. Abdel regarding Opportune fee submission (0.2); emails with Akin regarding retention order (0.2); review same (0.2); email to chambers regarding same (0.3); email to R. Gonzalez regarding Akin Gump retention order materials for court delivery (0.2); emails with Houlihan regarding fee application hearing (0.2).	1,066.00
12/14/16	Galardi, G.	0.60	Begin preparation and coordination of Debtor professionals for interim fee hearing.	738.00
12/14/16	Agudelo, J.	1.70	Emails with M. Weinberg regarding Opportune fee submission (0.2); emails with counsel regarding tomorrow's fee application hearing (0.3); telephone conference with Citrin regarding same (0.2); confer with A. McGee regarding preparation for hearing tomorrow (0.2); emails with same regarding proposed orders (0.3); email to G. Galardi regarding hearing preparation for tomorrow (0.2); emails with Bush Ross regarding fee statement (0.3).	1,394.00
12/14/16	McGee, W.	2.90	Review Opportune September invoice (0.4); draft interim fee order (1.5); confer with J. Agudelo regarding the same (0.3); revise the same based on discussion (0.4); correspondence with team regarding the same (0.3).	1,566.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/14/16	Weinberg, M.	0.20	Revise Opportune October fee statement notice.	57.00
12/15/16	Agudelo, J.	0.30	Emails with A. McGee regarding Opportune fee submission (0.1); confer with A. McGee regarding fee application hearing, order (0.2).	246.00
12/15/16	McGee, W.	1.50	Review opportune fee statement (0.4); revise notice in connection with the same (0.2); revise interim fee application orders based on hearing (0.8); correspondence with G. Galardi regarding the same (0.1).	810.00
12/15/16	Weinberg, M.	0.30	Finalize, e-file, and coordinate service of Opportune October fee statement.	85.50
12/16/16	Agudelo, J.	0.40	Review fee orders (0.2); confer with A. McGee regarding same (0.2).	328.00
12/16/16	McGee, W.	0.70	Revise proposed order for interim fee applications.	378.00
12/19/16	Galardi, G.	0.30	Address interim fee orders.	369.00
12/19/16	Agudelo, J.	0.50	Confer with A. McGee regarding fee orders.	410.00
12/19/16	McGee, W.	1.50	Review transcript from hearing on fee applications (0.2); confer with J. Agudelo regarding the same (0.3); correspondence with G. Galardi regarding the same (0.2); revise orders in connection with the same (0.8).	810.00
12/20/16	Agudelo, J.	3.30	Emails with Brannock regarding fee statement (0.2); telephone conference with S. DeParto of Brannock regarding same (0.2); emails with A. McGee regarding same (0.2); emails with R&G team regarding fee orders (0.3); email with TLo regarding fee statement (0.2); emails with LSKS regarding same (0.6); emails with Citrin regarding same (0.2); emails with Bush Ross regarding same (0.5); emails with Brannock regarding same (0.4); emails with M. Weinberg regarding filing of same (0.2); emails with R&G team regarding same (0.3).	2,706.00
12/20/16	McGee, W.	3.40	Correspondence with professionals regarding submission of fee orders (0.3); reviews Simpson fee application in connection with the same (0.4); revise proposed order based on comments from professionals (0.9); confer with J. Agudelo regarding the same (0.1); confer with Houlihan regarding the same (0.2); confer with Simpson regarding the same (0.1); review LSKS monthly statement (0.2); confer with J. Agudelo regarding the same (0.2); further revise Houlihan fee order (0.4);	1,836.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			final review of all proposed fee orders (0.4); draft correspondence to chambers regarding fee orders (0.2).	
12/20/16	Weinberg, M.	1.80	Finalize, e-file, and coordinate service of Citrin fee statement (0.3); finalize, e-file, and coordinate service of Brannock fee statement (0.3); review fee application orders for A. McGee (0.4); finalize, e-file, and coordinate service of LSKS fee statement (0.4); finalize, e-file, and coordinate service of Bush Ross fee statement (0.4).	513.00
12/21/16	Galardi, G.	0.20	Review professional fee order.	246.00
12/21/16	Agudelo, J.	0.50	Confer with A. McGee regarding interim fee application orders (0.3); emails with W. Holden regarding OCP payments (0.2).	410.00
12/21/16	McGee, W.	0.20	Correspondence with team and outside counsel regarding interim fee orders.	108.00
12/22/16	Agudelo, J.	0.60	Calls with chambers regarding Brannock/Cahill order (0.2); confer with A. McGee regarding same (0.2); review revised proposed order (0.2).	492.00
12/22/16	McGee, W.	1.20	Confer with J. Agudelo regarding revisions to first interim fee order (0.1); revise draft of Cahill and Brannock (0.6); confer with J. Agudelo regarding the same (0.2); correspondence with Cahill and Brannock related to the same (0.1); correspondence to court regarding the same (0.2).	648.00
12/27/16	Agudelo, J.	0.20	Emails with S. Abdel regarding OCP payments.	164.00
12/28/16	Agudelo, J.	0.10	Email with S. Abdel regarding OCP payments.	82.00
12/28/16	McGee, W.	1.00	Correspondence with S. Abdel-Razek regarding payment of professional fees (0.2); review statements related to the same (0.4); follow-up call with S. Abdel Razek regarding the same (0.4).	540.00
12/29/16	Agudelo, J.	0.20	Emails with A. Sutton regarding OCP statement.	164.00
12/29/16	Sutton, A.	1.50	Email with R&G Team and OCPs to gather information for quarterly OCP statement (1.0); begin draft of OCP quarterly statement (0.5).	547.50
12/30/16	Agudelo, J.	1.50	Draft quarterly OCP statement (0.7); emails with R&G team regarding same (0.3); emails with client regarding same (0.3); email with Prime Clerk regarding service of same (0.2).	1,230.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/30/16	Allen, W.	0.50	Email with J. Agudelo regarding filing of "Notice of Second Statement of Compensation to Certain Professionals Utilized by the Debtors in the Ordinary Course of Business" (0.1); pre-filing review of same (0.2); filing same (0.2).	200.00
		<hr/>		<hr/>
<b>Total Hours</b>		<b>31.00</b>	<b>Total Amount \$</b>	<b>20,168.50</b>



File No.: 112782-0017 Executory Contracts/Leases

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Agudelo, J.	0.40	Email to J. Wexler of Brown Rudnick regarding Superdry sublease assumption (0.2); email to team regarding assumption orders entered (0.2).	328.00
12/05/16	Agudelo, J.	1.20	Call with landlords' counsel on Elizabeth Street leases (0.2); prepare for same (0.2); telephone conference with Skillshare regarding sublease (0.4); telephone conference with client regarding same (0.2); email to same regarding same (0.2).	984.00
12/11/16	Agudelo, J.	1.40	Draft motion to assume executory contracts (1.0); email to team regarding same (0.2); email to client regarding same (0.2).	1,148.00
12/12/16	Galardi, G.	0.30	Review motion to assume (0.3).	369.00
12/12/16	Agudelo, J.	0.50	Confer with client regarding status of certain executory contracts for possible assumption (0.5).	410.00
12/16/16	Galardi, G.	0.20	Address Elizabeth street issues.	246.00
12/16/16	Agudelo, J.	0.80	Telephone conference with client regarding plan, contracts issues (0.2); emails with G. Galardi regarding same (0.5); email to client regarding same (0.1).	656.00
12/20/16	Galardi, G.	0.20	Address Elizabeth lease issues.	246.00
12/20/16	Agudelo, J.	0.40	Emails with client regarding Elizabeth Street subleases.	328.00
12/21/16	Agudelo, J.	0.20	Emails with A. Pollack regarding Elizabeth Street leases (0.2).	164.00
<b>Total Hours</b>		<b>5.60</b>	<b>Total Amount</b>	<b>\$ 4,879.00</b>

Our Reference #: 112782-0017

Joint Group: 112782.1216

**File No.: 112782-0018 Plan and Disclosure Statement**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/01/16	Galardi, G.	2.60	Follow-up regarding plan settlement issues and releases (0.4); address issues regarding indemnification and releases in plan (0.3); review suggested language to the plan regarding releases (0.3); review and begin revising language regarding US Attorney request (0.5); continue working on confirmation preparation (1.1).	3,198.00
12/01/16	Agudelo, J.	1.60	Confer with A. McGee regarding plan exclusivity motion (0.2); emails with M. Weinberg regarding motion to shorten (0.2); draft same (1.2).	1,312.00
12/01/16	McGee, W.	0.40	Confer with J. Agudelo regarding exclusivity motion (0.3); confer with court regarding the same (0.1).	216.00
12/01/16	Sturm, J.	2.60	Correspondence with G. Galardi regarding plan supplement (0.3); review Plan comments from Columbus Nova (0.3); revising plan per same (0.6); review XP media submissions (0.8); review correspondence with USA comments regarding tax objections (0.4); revisions to plan (0.2).	2,327.00
12/02/16	Galardi, G.	3.20	Review and finalize exclusivity motion (0.4); work on plan changes and issues (0.3); continue outlining confirmation hearing evidence and presentation (0.6); review and follow-up regarding voting report (0.4); begin review of confirmation order (0.5); review and revise US Government carve-out language (0.6); calls and emails with US Attorney regarding same and other issues (0.4).	3,936.00
12/02/16	Agudelo, J.	5.90	Telephone conference with P. Walkingshaw regarding plan exclusivity motion research (0.2); emails with same regarding same (0.3); draft plan exclusivity motion (1.0); emails with R&G team regarding same and motion to shorten (0.3); edit same (0.2); emails with A. McGee regarding procedural rules in respect of same (0.3); emails with M. Weinberg regarding filing of same (0.3); email to chambers regarding motion to shorten (0.3); emails with R. Gonzalez regarding same (0.2); emails with Prime Clerk regarding service of same (0.2); emails, telephone conference with Prime Clerk regarding voting report (0.2); emails	4,838.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/02/16	McGee, W.	3.10	with G. Galardi regarding same (0.7); revise confirmation order (1.4); email to G. Galardi regarding same (0.3). Revise plan to update terms of settlement (1.4); confer with J. Sturm regarding the same (0.3); review edits to plan from second lien lender (0.4); implement the same (0.6); review local rules in connection with exclusivity motion (0.1); confer with J. Agudelo regarding the same (0.1); review USAO's edits to plan (0.2).	1,674.00
12/02/16	Sturm, J.	3.80	Review confirmation brief (0.5); review confirmation order (2.7); office conference with A. McGee regarding retained causes of action (0.4); review plan revisions regarding same (0.2)	3,401.00
12/02/16	Walkingshaw, P.	0.80	Case law research on plan exclusivity (0.6); telephone conference with J. Agudelo regarding same (0.2).	432.00
12/02/16	Weinberg, M.	0.50	Finalize, e-file, and coordinate service of second motion to extend exclusivity (0.4); correspond with J. Agudelo regarding same (0.1).	142.50
12/03/16	Sturm, J.	0.70	Review confirmation order language from USA (0.3); review voting reports (0.2); review correspondence between J. Agudelo and G. Galardi regarding plan voting mechanics (0.2)	626.50
12/04/16	Sturm, J.	0.90	Review correspondence with G. Galardi and A. Vassallo regarding plan comments (0.2); review K. Simon plan comments (0.3); correspondence with G. Galardi regarding same (0.1); correspondence with Ropes team regarding status of plan solicitation (0.3).	805.50
12/05/16	Galardi, G.	4.30	Work on plan changes (0.4); begin reviewing and analyzing confirmation objections (2.1); review initial voting report and affidavit (0.7); address CN comments and resolution (0.5); address Unimoda tax allocation issues and documents (0.6).	5,289.00
12/05/16	Martin, D.	3.10	Reviewed plan objections and strategy for addressing (1.5); meeting with R&G team regarding plan confirmation hearing planning (0.5); call with Denton, Usatine, Plunkett, Galardi regarding plan issues and writer issues (1.1).	3,627.00
12/05/16	Agudelo, J.	3.60	Telephone conference with J. Sturm regarding voting report, plan (0.3); emails with Prime Clerk regarding same (0.5); review preliminary tabulation reports (0.2);	2,952.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			emails with G. Galardi regarding same (0.3); review N. Denton motion regarding plan voting (0.5); office conference with R&G team regarding confirmation tasks (0.5); emails with M. Weinberg regarding objections to confirmation (0.2); briefly review same (0.3); emails to R&G team regarding same (0.2); review order denying motion to shorten (0.2); confer with R&G team regarding same (0.2); emails with R. Allen regarding plan materials (0.2).	
12/05/16	McGee, W.	1.10	Meet with team to discuss confirmation tasks (0.4); call court regarding XP vehicles (0.2); revisions to confirmation brief (0.5).	594.00
12/05/16	Sturm, J.	6.10	Team meeting regarding plan confirmation (0.5); review XP submission (0.3); call with J. Agudelo regarding confirmation preparation (0.3); review Tabak comments to Bollea settlement (0.3); correspondence with G. Galardi regarding same (0.2); revisions to same (0.5); correspondence with Ropes team and Prime Clerk regarding voting report (0.5); correspondence with G. Galardi and J. Agudelo regarding confirmation order tax language (0.5); review plan objections (2.1); correspondence with Ropes team regarding revisions to amended plan (0.5); review voting report (0.4).	5,459.50
12/05/16	Walkingshaw, P.	1.00	Review objections to proposed plan.	540.00
12/05/16	Allen, W.	1.00	Preparing binder for R. Martin regarding confirmation documents in preparation for court hearing.	400.00
12/05/16	Weinberg, M.	0.30	Gather plan objections for J. Agudelo.	85.50
12/06/16	Galardi, G.	3.40	Continue reviewing confirmation objections of Daulerio, Johnson and Williams (0.9); work on issues regarding injunction, confirmation order and evidence for hearing (0.7); call with writers counsel regarding injunction and releases (0.3); work on allocation issues and brief (1.5).	4,182.00
12/06/16	Martin, D.	7.50	Reviewed confirmation objections and outlined responses (5.7); meeting with R&G team regarding confirmation hearing (1.0); confer with J. Sturm regarding confirmation order and brief (0.4); meeting with A. Lovell regarding 3d party release case research (0.4).	8,775.00
12/06/16	Agudelo, J.	4.50	Emails with Prime Clerk regarding voting report (1.6); review same (0.5); confer with	3,690.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/06/16	Lovell, A.	5.60	G. Galardi regarding same (0.2); emails with J. Sturm, A. McGee regarding same (0.3); emails, telephone conference with M. Weinberg regarding claim and voting analysis (0.3); emails with R. Martin, A. McGee, J. Sturm regarding same (0.4); confer with A. McGee regarding plan exclusivity motion (0.3); draft notice related to same (0.2); email to M. Weinberg regarding filing (0.1); email to Prime Clerk regarding service of same (0.1); emails with Denton counsel regarding Denton ballots (0.3); telephone conference with J. Sturm regarding confirmation order (0.2). Discuss research assignment regarding third-party releases with R. Martin (0.4); conduct case law research of third-party releases (5.2).	1,820.00
12/06/16	McGee, W.	5.30	Summarize confirmation objections (1.8); review objections in connection with the same (1.4); confer with J. Agudelo regarding to motion to extend exclusivity (0.6); meet with team to discuss confirmation tasks (1); follow-up related to the same (0.3); call court regarding motion to extend exclusivity (0.2).	2,862.00
12/06/16	Parkinson, M.	5.40	Research regarding settlement of claims and impaired creditors (3.0); discuss same with J. Sturm (0.2); prepare summary of same (1.5); follow up research (0.7).	4,131.00
12/06/16	Sturm, J.	11.20	Call (for portion) with Ropes team regarding confirmation prep (0.5); review confirmation objections (1.2); attention to Publicis objection (0.3); review writers voting (0.2); revise confirmation brief (2.5); revise plan to reflect indemnification and release terms (1.0); research regarding same (0.5); correspondence with G. Galardi regarding same (0.2); correspondence with J. Agudelo regarding plan releases (0.3); correspondence with G. Galardi regarding Bollea Settlement revisions (0.3); correspondence with Bollea counsel regarding same (0.2); review G. Galardi comments on confirmation order (0.5); correspondence with Ropes team regarding revised confirmation brief (0.5); coordinating research regarding plan classification (0.6); confer with M. Parkinson regarding same (0.5);	10,024.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/06/16	Weinberg, M.	1.70	correspondence with D. Tabak regarding Bollea settlement agreement (0.4); review XP Vehicles letter (0.1); further revisions to confirmation brief addressing objections and releases (1.4). Review employee votes and proofs of claim (1.0); call with J. Agudelo regarding same (0.2); finalize, e-file, and coordinate service of voting report (0.3); e-mails regarding same (0.2).	484.50
12/07/16	Galardi, G.	6.40	Work on various changes to plan provisions (0.7); continue working on confirmation hearing testimony outline (1.5); work on confirmation brief (1.3); work on confirmation evidence with Opportune (1.8); work on reserve and funding analysis for evidence (0.6); address issues and evidence regarding sale proceeds allocation (0.5).	7,872.00
12/07/16	Martin, D.	2.90	Call with opportune regarding tax analysis on royalties (0.8); confer with G. Galardi regarding tax issues for confirmation (0.5); emails regarding allocation and settlement testimony (0.5); analysis of confirmation brief (1.1).	3,393.00
12/07/16	Agudelo, J.	7.50	Emails with J. Dalioa regarding voting certification for confirmation (0.5); call with client, R&G team regarding confirmation preparation (1.1); review all Gawker Media claims in register in connection with reserve issues for confirmation (2.9); emails with Prime Clerk team regarding same (0.4); emails with R&G team regarding same (0.5); emails with client regarding same (0.3); emails with J. Sturm regarding plan provisions (0.2); edits to confirmation order (1.3); emails with J. Sturm regarding same (0.3).	6,150.00
12/07/16	Lovell, A.	2.10	Draft research email regarding third-party releases (2.0); correspond with R. Williams for printing third-party release cases (0.1).	682.50
12/07/16	McGee, W.	7.00	Correspondence with team regarding drafting of notice for filing (0.2); revise confirmation brief (1.1); confer with J. Sturm regarding the same (0.3); further revise confirmation brief (4.1); confer with J. Sturm regarding the same (0.7); review J. Sturm revisions to the same (0.6).	3,780.00
12/07/16	Sturm, J.	12.90	Call with Opportune regarding confirmation prep materials (0.5); emails with R&G team regarding preparation of separate orders	11,545.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			approving Bollea, Terrill and Ayyadurai settlements (1.7); correspondence with J. Agudelo regarding plan terms (0.4); revisions to plan (0.5); confer with Ropes team regarding confirmation brief page limit (0.4); revisions to confirmation brief (8.7); correspondence with J. Agudelo regarding confirmation order comments (0.4); corresponding with Ropes team regarding plan revisions (0.3).	
12/07/16	Allen, W.	1.00	Preparing a binder of third party release cases for R. Martin re: December 13, 2016 hearing.	400.00
12/07/16	Weinberg, M.	1.80	Draft notice of confirmation order (0.5); draft notice of amended plan (0.5); draft Ayyadurai proposed order (0.5); emails regarding same (0.1); coordinate plan/disclosure statement binders and delivery to Opportune (0.2).	513.00
12/08/16	Galardi, G.	6.80	Review and call regarding sources and uses of cash for plan (1.8); review and call regarding modified sources and uses (0.9); work on additional revisions to Plan (0.6); review and comment on revised confirmation brief (2.1); provide initial comments to confirmation order (1.4).	8,364.00
12/08/16	Martin, D.	4.30	Call with Opportune re plan waterfall (1.2); meeting regarding revisions to confirmation brief (0.7); revisions to confirmation brief (1.6); meetings with J. Sturm regarding same (0.8).	5,031.00
12/08/16	Agudelo, J.	4.60	Confer with M. Weinberg regarding review of claims register for plan reserves (0.3); review M. Weinberg work product in respect of same (0.3); emails with same regarding same (0.2); edit confirmation order (3.4); emails with G. Galardi regarding same (0.4).	3,772.00
12/08/16	Lovell, A.	0.50	Review third-party release cases (0.3); communicate with R. Allen about creating a binder for G. Galardi regarding third-party releases (0.2).	162.50
12/08/16	McGee, W.	1.30	Review and revise the confirmation brief (1.0); confer with J. Sturm regarding the same (0.3).	702.00
12/08/16	Sturm, J.	11.20	Confer with G. Galardi and R. Martin regarding confirmation preparation (0.5); correspondence with J. Agudelo regarding third-party release (0.5); revisions to confirmation brief per comments from G. Galardi and R. Martin (5.5); correspondence	10,024.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/08/16	Allen, W.	1.50	and office conferences with R. Martin regarding confirmation brief revisions (0.4); review R. Martin confirmation brief insert regarding third-party releases (0.5); office conference with R. Martin regarding same (0.5); confer with G. Galardi regarding confirmation order comments (0.3); revisions to confirmation brief per further G. Galardi comments (2.7); correspondence with R. Martin regarding confirmation order (0.3).	600.00
12/08/16	Weinberg, M.	2.00	Preparing a binder of third party release cases for G. Galardi re: December 13, 2016 hearing (0.5); preparing binders of matters to be heard during December 13, 2016 hearing for Judge Bernstein (1.0).	570.00
12/09/16	Galardi, G.	2.80	Review proofs of claim chart regarding reserves for J. Agudelo (0.8); call with J. Agudelo regarding same (0.1); gather confirmation order precedent for J. Agudelo (0.1); revise Ayyadurai settlement order (0.3); correspond with J. Sturm regarding same (0.1); draft Bollea settlement order (0.3); draft Terrill settlement order (0.3).	3,444.00
12/09/16	Martin, D.	7.70	Review and provide final comments on Confirmation Brief (2.2); work on other confirmation issues and preparation with Opportune (0.6).	9,009.00
12/09/16	Agudelo, J.	10.00	Revisions to confirmation brief (3.7); addressing additional XP vehicles filings (1.1); telephone conference with J. Agudelo regarding same (0.3); final revisions to confirmation brief (2.4); telephone conference with J. Sturm regarding same (0.2).	8,200.00
12/09/16	McGee, W.	8.50	Emails with J. Sturm regarding confirmation brief (0.4); emails with A. McGee, M. Weinberg regarding XP statements (0.3); telephone conference with R. Martin regarding same (0.3); edit declaration in respect of same (0.2); emails with client regarding claims register for plan purposes (1.4); email to G. Galardi regarding same (0.1); emails with R&G team regarding confirmation order points (0.6); revise confirmation order (5.9); email to G. Galardi regarding same (0.5); briefly review confirmation brief (0.3).	4,590.00
			Review and revise confirmation brief (0.8); confer with J. Sturm and G. Galardi	



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			regarding the same (0.3); follow-up with R. Martin and J. Sturm regarding the same (0.2); follow-up with J. Sturm regarding the same (0.5); review comments to confirmation brief (0.7); implement the same (3.5); confer with J. Sturm regarding the same (0.3); confer with R. Martin regarding the same (0.3); additional revisions to the confirmation brief (1.9).	
12/09/16	Sturm, J.	4.80	Review G. Galardi comments to plan confirmation brief (0.4); revisions to confirmation brief per comments from G. Galardi and R. Martin (1.0); call with R. Martin regarding confirmation brief comments (0.2); coordinate with A. McGee regarding same (0.4); revisions to confirmation brief (2.5); revisions to Bollea agreement (0.3).	4,296.00
12/09/16	Allen, W.	0.80	Emails with A. McGee regarding filing of "Debtors' (I) Memorandum Of Law In Support Of Confirmation Of Debtors' Amended Joint Chapter 11 Plan Of Liquidation For Gawker Media Group, Inc., Gawker Media LLC, And Gawker Hungary KFT. And (II) Omnibus Reply To Objections Thereto" (0.3); pre-filing review of same (0.3); filing same (0.2).	320.00
12/09/16	Weinberg, M.	2.60	Cite-check confirmation brief.	741.00
12/10/16	Galardi, G.	4.80	Work on confirmation order (2.1); continue drafting direct testimony outline for confirmation hearing (1.3); calls and emails regarding revised plan (0.7); address issues related to Ayyadurai settlement and plan (0.4); address issues regarding Terrill settlement and plan issues (0.3).	5,904.00
12/10/16	Agudelo, J.	4.30	Revise claim register for plan purposes (1.7); telephone conference, email with S. Abdel regarding same (0.3); revise confirmation order (2.0); confer with G. Galardi regarding same (0.1); emails with A. McGee regarding same (0.2).	3,526.00
12/10/16	McGee, W.	1.70	Review plan in connection with confirmation order (0.3); revise draft of notice of filing of revised plan (0.6); draft notice of effective date (0.8).	918.00
12/10/16	Sturm, J.	2.90	Correspondence with D. Tabak regarding Bollea settlement (0.2); review XP Vehicles submission (0.2); correspondence with Ropes team regarding revisions to draft order (0.3); review of same (0.3);	2,595.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/11/16	Galardi, G.	7.10	correspondence with G. Galardi regarding revised plan (0.7); revisions to revised plan per same (0.8); revisions to notice of filing of plan (0.2); correspondence with W. Holden regarding signatures for revised plan (0.2). Continue drafting Will Holden direct (3.7); review and revise proposed confirmation order and conform to evidence (2.6); review Huon objection to confirmation (0.5); continue review of other confirmation objections for purpose of evidence issues (0.3).	8,733.00
12/11/16	Agudelo, J.	13.50	Review Huon confirmation objection (0.4); email to R&G team regarding same (0.1); revise confirmation order (8.5); review same in connection with filing (1.7); emails with R&G team regarding same (1.1); telephone conferences with J. Sturm regarding same (0.3); review plan changes in connection with same (0.4); emails with R&G team regarding same (0.5); emails with Prime Clerk regarding service of same (0.3); review and comment on related notice (0.2).	11,070.00
12/11/16	McGee, W.	1.90	Prepare notice of revised plan and confirmation order (0.4); review proposed confirmation order (1.5).	1,026.00
12/11/16	Sturm, J.	4.70	Revisions to filing version of plan (0.8); review and comment on proposed form of order (1.3); review and comment on notice of filing of revised plan and proposed order (0.2); correspondence with Ropes team regarding same (1.0); calls with J. Agudelo regarding same (0.3); coordinating finalization of plan and order for filing (0.9); coordinating plan signature pages with W. Holden (0.2).	4,206.50
12/11/16	Weinberg, M.	1.50	Finalize, e-file, and coordinate service of notice of revised plan and confirmation order (0.5); preparation for same (1.0).	427.50
12/12/16	Galardi, G.	10.70	Continue drafting and revising Will Holden direct (2.7); prepare Will Holden for confirmation hearing and cross examination (5.3); begin working on proffer of Will Holden (1.1); address Huon objection (0.4); address Johnson objection to confirmation (0.3); review and comment on revised confirmation order (1.3).	13,161.00
12/12/16	Martin, D.	12.90	Preparing for confirmation arguments of Johnson (2.1); settlement talks with Johnson	15,093.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/12/16	Agudelo, J.	8.20	counsel (0.9); analysis of Johnson settlement options (0.5); witness prep for Holden (5.5); planning for effective date issues (2.3); preparation for XP objections (1.6). Emails with G. Galardi regarding service of materials filed last night (0.2); emails, telephone conference with Prime Clerk regarding voting declaration (0.6); prepare outline of direct questions regarding same (0.5); emails with M. Weinberg regarding same (0.3); emails with Prime Clerk team regarding affidavits of service (0.4); review Huon confirmation related filing (0.3); emails with Prime Clerk regarding claims register in connection with confirmation (0.8); confer with G. Galardi, client regarding claims reserve (0.5); review plan distribution waterfall (0.4); confirmation hearing preparation with R&G team, client (2.2); confer with R&G team regarding Publicis confirmation objection (0.2); edit confirmation order in light of certain settlements (2.1).	6,724.00
12/12/16	McGee, W.	2.50	Correspondence with team regarding notice of revised plan supplement (0.2); confer with Chambers regarding confirmation materials (0.1); implement edits to revised plan (0.3); revise confirmation order (0.2); revise notice of filing of revise plan supplement (0.8); draft Martin declaration related to XP confirmation filings (0.6); draft affidavit of service for revised plan (0.3).	1,350.00
12/12/16	Sturm, J.	9.60	Review filed confirmation brief (0.7); revisions to plan (1.6); coordinate execution of Bollea settlement (0.4); review draft notice of filing of same (0.4); review plan comments from second lien lender (0.3); review claims from Bollea counsel (0.3); review Huon letter (0.2); coordinate filing of same (0.5); calls and correspondence with S. Abdel-Razek regarding confirmation hearing waterfall materials (0.5); comments on same (0.6); coordinate with Ropes team regarding confirmation hearing preparation materials (1.2); correspondence with H. Casey regarding resolution of Publicis objection (0.3); correspondence with Ropes team regarding plan revisions per new settlements (0.5); revisions to draft plan regarding same (1.5); correspondence with Ropes team	8,592.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/12/16	Allen, W.	1.20	coordinating filing of Executed Bollea Settlement (0.6). Email with A. McGee regarding filing of "Notice of Filing of Revised Plan Supplement Document Pursuant to the Debtors' Amended Joint Chapter 11 Plan of Liquidation for Gawker Media Group, Inc., Gawker Media LLC, and Gawker Hungary KFT." (0.4); pre-filing review of same (0.5); filing same (0.3).	480.00
12/12/16	O'Neill, C.	2.50	At the request of W. Allen, provided a quality check of key hearing exhibits for hearing exhibit binders ahead of court.	512.50
12/12/16	Weinberg, M.	2.00	Gather documents in preparation of confirmation hearing binders (0.4); review transcript precedent regarding voting declaration testimony for J. Agudelo (0.8); draft second notice of plan supplement (0.8).	570.00
12/13/16	Galardi, G.	8.60	Complete preparation for and attend confirmation hearing (6.8); post hearing review of changes to confirmation order (1.1); address other post closing issues and email requests (0.7).	10,578.00
12/13/16	Martin, D.	3.30	Prep for confirmation hearing (2.5); debrief and analyzed changes to confirmation order (0.8).	3,861.00
12/13/16	Agudelo, J.	1.90	Prepare for confirmation hearing (1.0); revise plan and confirmation order following confirmation hearing (0.8); email to R&G team regarding same (0.1).	1,558.00
12/13/16	Agudelo, J.	0.40	Emails with G. Galardi regarding post-confirmation hearing steps (0.4).	328.00
12/13/16	McGee, W.	2.10	Prepare materials for confirmation hearing (1.1); follow-up with team related to the same (1.0).	1,134.00
12/13/16	Sturm, J.	1.20	Review proposed revisions to plan (0.4); review proposed revisions to confirmation order (0.8).	1,074.00
12/13/16	Dias, J.	1.50	Delivery of confirmation exhibit binders to the SDNY bankruptcy Court for the December 13 Hearing as per W. Allen.	307.50
12/14/16	Galardi, G.	1.60	Address numerous questions re: payments and effective date from Opportune (0.7); work on confirmation order (0.9).	1,968.00
12/14/16	Agudelo, J.	3.50	Revise confirmation order and plan after yesterday's hearing (0.9); emails with parties that filed confirmation related pleadings that were not overruled (0.8); emails with client, G. Galardi regarding same (0.8); emails with M. Weinberg regarding confirmation order	2,870.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			for chambers (0.4); email to chambers regarding same (0.4).	
12/14/16	McGee, W.	0.20	Draft affidavit of service for revised plan.	108.00
12/14/16	Weinberg, M.	0.30	Compile revised confirmation order with exhibits for chambers.	85.50
12/15/16	Galardi, G.	0.30	Review draft of Confirmation order to begin revisions.	369.00
12/15/16	Agudelo, J.	0.70	Emails with R. Gonzalez regarding confirmation materials for court (0.2); review same (0.1); emails with G. Galardi regarding confirmation order (0.2); emails with Bollea counsel regarding same (0.2).	574.00
12/15/16	Weinberg, M.	0.20	Draft notice of withdrawal of second exclusivity extension motion.	57.00
12/16/16	Galardi, G.	0.20	Address confirmation order issues from Court.	246.00
12/16/16	Agudelo, J.	2.20	Confer with G. Galardi regarding confirmation order request from court (0.1); telephone conference with chambers, A. McGee regarding same (0.1); revise confirmation order (1.8); email to R&G team regarding same (0.2).	1,804.00
12/16/16	McGee, W.	0.20	Confer with J. Agudelo regarding revised confirmation order.	108.00
12/19/16	Galardi, G.	0.90	Review and comment on proposed revised confirmation order	1,107.00
12/19/16	Martin, D.	4.70	Revise confirmation order.	5,499.00
12/19/16	Agudelo, J.	0.50	Revise confirmation order (0.3); emails with G. Galardi, R. Martin regarding same (0.2).	410.00
12/20/16	Galardi, G.	0.70	Address Latham final fees (0.3); follow-up comments on revised confirmation order (0.4).	861.00
12/20/16	Martin, D.	1.20	Finalized revision of confirmation order.	1,404.00
12/20/16	Agudelo, J.	2.10	Emails with G. Galardi, R. Martin regarding confirmation order (0.4); edit same (0.3); email to counsel regarding same (0.3); revise based on counsel comments (0.2); emails with J. Wolman regarding same (0.2); email to Chambers regarding same (0.3); emails with M. Weinberg regarding preparation of materials relating to same (0.4).	1,722.00
12/20/16	Weinberg, M.	0.20	Compile revised confirmation order with exhibits for J. Agudelo.	57.00
12/21/16	Galardi, G.	0.40	Review Confirmation order and changes.	492.00
12/21/16	Agudelo, J.	0.20	Email with W. Holden regarding confirmation order (0.1); email to R. Gonzalez regarding same (0.1).	164.00
12/22/16	Agudelo, J.	0.60	Review confirmation order as entered (0.3); email to R&G team, client regarding same (0.2); confer with R. Martin regarding same	492.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			(0.1).	
12/27/16	Galardi, G.	0.30	Review pre-effective date payment list (0.2);	369.00
			call with Opportune re: same (0.1).	
12/27/16	Agudelo, J.	0.70	Emails with client, R&G team regarding pre-	574.00
			Effective Date payments.	
12/28/16	Galardi, G.	0.70	Call with Opportune re: payments (0.4);	861.00
			follow-up re: same with interested parties re:	
			payments and distributions (0.3).	
12/29/16	Galardi, G.	0.20	Address plan distributions to Preferred	246.00
			Equity holders.	
12/30/16	Galardi, G.	0.50	Address plan effective date issues (0.3);	615.00
			address distribution to preferred equity (0.2).	
<b>Total Hours</b>		<b>336.50</b>	<b>Total Amount</b>	<b>\$ 298,777.50</b>

File No.: 112782-0019 Hearings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Agudelo, J.	2.30	Prepare for hearing (0.3); attendance at bankruptcy court hearing on claim estimation and objections (2.3).	1,886.00
12/01/16	McGee, W.	1.40	Telephonic attendance at hearing regarding claims objections.	756.00
12/01/16	Sturm, J.	2.00	Attend hearing regarding claims objections (telephonic) (1.9); review agenda regarding same (0.1)	1,790.00
12/01/16	Walkingshaw, P.	2.90	Attend claim objection hearing (2.9).	1,566.00
12/06/16	Agudelo, J.	1.50	Attendance at Nick Denton bankruptcy hearing (1.5).	1,230.00
12/13/16	Martin, D.	3.60	Attended confirmation hearing.	4,212.00
12/13/16	Agudelo, J.	2.70	Attendance at confirmation hearing with R&G team, client.	2,214.00
12/13/16	Hirz, G.	1.40	Attend confirmation hearing by phone (1.4).	1,029.00
12/13/16	McGee, W.	2.50	Attend confirmation hearing.	1,350.00
12/13/16	Sturm, J.	2.50	Attend confirmation hearing (telephonic)(2.5).	2,237.50
12/13/16	Allen, W.	2.50	Attendance at confirmation hearing (2.5).	1,000.00
12/15/16	McGee, W.	0.30	Listen to portion of hearing on interim fee applications via teleconference (0.3).	162.00
<b>Total Hours</b>		<b>25.60</b>	<b>Total Amount \$</b>	<b>19,432.50</b>

Our Reference #: 112782-0019

Joint Group: 112782.1216

File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/01/16	Agudelo, J.	0.20	Emails with R&G team regarding filings going forward per judge's request (0.2).	164.00
12/01/16	Gonzalez, R.	0.20	Review court calendar for Gawker items to be addressed at the 12/13 hearing (0.1); create snapshot of motions (0.1).	70.00
12/02/16	Agudelo, J.	0.20	Emails with Prime Clerk regarding materials for court going forward.	164.00
12/02/16	Gonzalez, R.	0.50	Prepare documents to be sent to the court via FEDEX (0.4); arrange logistics for FEDEX delivery (0.1).	175.00
12/05/16	Agudelo, J.	0.30	Revise deadlines chart.	246.00
12/05/16	Weinberg, M.	0.10	Save transcripts to Filesite for A. McGee.	28.50
12/06/16	Agudelo, J.	0.50	Prepare for Nick Denton hearing (0.4); emails with transcriber regarding transcript (0.1).	410.00
12/06/16	Weinberg, M.	0.20	E-file and coordinate service of notice of hearing.	57.00
12/07/16	Agudelo, J.	0.70	Edit agenda for confirmation hearing (0.6); email to G. Galardi regarding same (0.1).	574.00
12/08/16	Galardi, G.	0.30	Review and provide final comments on Agenda.	369.00
12/08/16	Agudelo, J.	0.30	Emails with R. Gonzalez regarding agenda (0.3).	246.00
12/09/16	Agudelo, J.	1.40	Edit agenda (0.8); confer with R. Martin regarding same (0.2); emails with R. Gonzalez regarding same (0.2); confer with G. Galardi regarding same (0.2).	1,148.00
12/09/16	Allen, W.	1.00	Preparing binders of matters to be heard during December 13, 2016 hearing for Judge Berstein.	400.00
12/09/16	Gonzalez, R.	6.50	Prepare draft hearing agenda for 12/15 hearing(1.5); review and download relevant filings for 12/13 and/or 12/15 hearings (0.5); perform quality control measures on binders for 12/13 hearing (2.7); prepare, review and monitor the delivery of material to the judge's chambers via a "by-hand" delivery to the courthouse (1.8).	2,275.00
12/09/16	Weinberg, M.	0.80	Draft Martin declaration regarding XP documentation (0.3); call with J. Agudelo regarding same (0.1); finalize exhibits, e-file, and coordinate service of same (0.3); e-file hearing agenda (0.1).	228.00
12/11/16	Agudelo, J.	0.50	Revise agenda (0.4); email to G. Galardi regarding same (0.1).	410.00
12/11/16	Gonzalez, R.	6.80	Revise hearing binders and indexes to reflect new additions to the binders to be used at the upcoming 12/13 hearing (4.0); perform	2,380.00

Our Reference #: 112782-0020

Joint Group: 112782.1216



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			quality control measures on revised binders (1.0); confer with team regarding additional documents needed for upcoming hearing (1.8).	
12/12/16	Galardi, G.	0.20	Review amended agenda.	246.00
12/12/16	Agudelo, J.	1.10	Revise agenda for tomorrow (0.6); emails with R. Allen regarding filing of same (0.2); review agenda for December 15 hearing (0.3).	902.00
12/12/16	Allen, W.	2.00	Hand delivering binders to court regarding December 13, 2016 hearing (2.0).	800.00
12/12/16	Allen, W.	11.30	Email with J. Agudelo regarding filing of "Amended Agenda For Hearing To Be Held December 13, 2016 At 10:00 A.M. (Prevailing Eastern Time)" (0.3); pre-filing review of same (0.3); filing same (0.2); email with A. McGee regarding filing of "Second Declaration Of D. Ross Martin, Esq. Submitting Certain Documentation Received From XP Vehicles" (0.3); pre-filing review of same (0.3); filing same (0.2); updating J. Agudelo claims binders (1.0); preparing ten sets of binders containing exhibits to be used at confirmation hearing on December 13, 2016 (8.7).	4,520.00
12/12/16	Gonzalez, R.	5.30	Revise hearing binders and indexes to reflect new additions to the binders to be used at the upcoming 12/13 hearing (3.0); perform quality control measures on revised binders (1.0); revise draft agenda for 12/15 hearing (0.8); discuss material needed for 12/13 hearing with fellow team members (0.5).	1,855.00
12/12/16	Weinberg, M.	0.30	Arrange telephonic lines for hearings with Courtcall for A. McGee and J. Sturm (0.2); calendar upcoming dates for team (0.1).	85.50
12/13/16	Galardi, G.	0.20	Review and comment on agenda for 12/15 hearing.	246.00
12/13/16	Agudelo, J.	0.40	Emails with R. Gonzalez regarding December 15 hearing (0.2); email to M. Weinberg regarding withdrawal notices for certain motions (0.2).	328.00
12/13/16	McGee, W.	0.20	Confer with J. Agudelo regarding omnibus hearings (0.1); confer with court regarding the same (0.1).	108.00
12/13/16	Sturm, J.	0.20	Review agenda for 12/15 hearing (0.1); correspondence with J. Agudelo regarding same (0.1).	179.00
12/13/16	Gonzalez, R.	5.50	Prepare documents to be used for binders for the 12/15 hearing (0.5); perform quality	1,925.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			control measures on hearing binders (court set and internal sets)(1.2); revise binders, indexes to reflect changes (3.5); prepare alternate binder index in the event selected agenda items are addressed prior to hearing (0.3).	
12/13/16	Weinberg, M.	0.50	Revise hearing agenda (0.2); finalize, e-file, and coordinate service of same (0.3).	142.50
12/14/16	Agudelo, J.	1.60	Emails with R. Gonzalez, W. Allen regarding materials for court for tomorrow's hearing (0.4); review same (0.3); revise agenda for December 15 hearing and emails with team regarding filing and service of same (0.9).	1,312.00
12/14/16	McGee, W.	0.40	Confer with court regarding scheduling of omnibus hearing (0.1); confer with M. Weinberg regarding notice for the same (0.1); review notice for the same (0.2).	216.00
12/14/16	Allen, W.	3.00	Preparing binders regarding December 15, 2016 hearing for delivery to court (1.2); preparing copies of same for use by trial team (1.8).	1,200.00
12/14/16	Gonzalez, R.	0.80	Revise internal set of binders for the 12/15 hearing.	280.00
12/14/16	Weinberg, M.	0.90	Review affidavit of service for A. McGee (0.2); e-file same (0.1); draft notice of omnibus hearings (0.2); e-file and coordinate service of same (0.1); calendar upcoming hearing dates (0.1); e-file and coordinate service of amended agenda (0.2).	256.50
12/15/16	Agudelo, J.	0.10	Emails with M. Weinberg regarding potential withdrawal of several pending motions.	82.00
12/15/16	Gonzalez, R.	0.60	Prepare, review and monitor the delivery of material to the judge's chambers via a "by-hand" delivery to the courthouse (0.6).	210.00
12/15/16	Weinberg, M.	0.20	Draft third notice of adjournment regarding 2004 motion (0.2).	57.00
12/21/16	Galardi, G.	0.20	Address status of matters for upcoming hearing and agenda.	246.00
12/21/16	Agudelo, J.	0.60	Emails with R&G team regarding matters up for hearing on December 29.	492.00
12/21/16	Gonzalez, R.	1.50	Prepare, review and deliver proposed order to the courthouse for Judge Bernstein (1.5).	525.00
12/22/16	Galardi, G.	0.60	Review revise and provide final December budget to Board.	738.00
12/22/16	Agudelo, J.	2.80	Draft monthly budget (2.1); update budget file with November figures (0.3); emails with G. Galardi regarding same (0.4).	2,296.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/23/16	Agudelo, J.	1.30	Edit five administrative pleadings for filing next week (0.8); email to G. Galardi, R. Martin regarding same (0.3); telephone conference with R. Gonzalez regarding December 29 agenda (0.2).	1,066.00
12/23/16	Gonzalez, R.	0.80	Review judge's calendar and prepare a draft agenda for the upcoming 12/29 hearing.	280.00
12/26/16	Agudelo, J.	1.40	Revise 12/29 agenda (0.9); emails with R. Gonzalez regarding same (0.3); emails with G. Galardi regarding same (0.2).	1,148.00
12/27/16	Galardi, G.	0.40	Review draft agenda and comment (0.4).	492.00
12/27/16	Agudelo, J.	0.90	Emails with R&G team regarding December 29 agenda, adjournments, and withdrawals of pleadings (0.7); emails with Prime Clerk regarding service of same (0.2).	738.00
12/27/16	McGee, W.	0.60	Confer with court regarding withdrawal of objections to claims (0.1); confer with J. Agudelo regarding the same (0.2); confer with J. Agudelo regarding adjournment of same (0.1); confer with court regarding same (0.1).	324.00
12/27/16	Gonzalez, R.	0.80	Prepare and review material to be sent to the judge's chambers via FEDEX.	280.00
12/27/16	Weinberg, M.	0.20	Finalize, e-file, and coordinate service of agenda.	57.00
12/28/16	Galardi, G.	0.40	Calls with Court (0.2); address amended agenda and other notices (0.2).	492.00
12/28/16	Agudelo, J.	0.60	Edit amended agenda (0.2); emails with R&G team regarding same and filing (0.2); emails with A. McGee regarding cancellation of hearing (0.2).	492.00
12/28/16	McGee, W.	0.80	Draft notice of adjournment for status conference (0.2); confer with team regarding the same (0.2); draft notice of cancellation of hearing (0.2); confer with chambers regarding the same (0.1); correspondence with team regarding the same (0.1).	432.00
12/28/16	Gonzalez, R.	0.80	Prepare amended agenda for the 12/29 hearing.	280.00
12/28/16	Weinberg, M.	1.10	Arrange telephonic line for hearing with Courtcall for A. McGee (0.1); e-file and coordinate service of amended agenda (0.2); draft notice of adjournment of status conference (0.2); e-file and coordinate service of same (0.2); draft notice of cancellation of hearing (0.2); e-file and coordinate service of same (0.2).	313.50
<b>Total Hours</b>		<b>71.10</b>	<b>Total Amount \$</b>	<b>34,986.50</b>

File No.: 112782-0021 Business Operations/Strategic Planning

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/02/16	Galardi, G.	2.10	Address issues re: writers and Daulerio motion (1.1); calls with Denton Counsel and emails with Denton (0.6); calls and emails with Scott Tillman re: issues and strategy (0.4).	2,583.00
12/04/16	Galardi, G.	1.30	Review petition to court from XP vehicles (0.4); work on strategy re: same and other filings by XP (0.6); draft update for Board and others re: status of plan settlements and related matters (0.3).	1,599.00
12/05/16	Galardi, G.	0.80	Board update re: plan, voting and objections (0.8)	984.00
12/06/16	Galardi, G.	1.40	Prepare for and lead call with Independent Director, Board and outside advisers re: status, confirmation issues and strategy.	1,722.00
12/12/16	Galardi, G.	0.70	Call with Board Members re: status of confirmation proceedings and related proceedigns.	861.00
12/12/16	McGee, W.	0.50	Board call regarding confirmation hearing.	270.00
<b>Total Hours</b>		<b>6.80</b>	<b>Total Amount \$</b>	<b>8,019.00</b>

Our Reference #: 112782-0021

Joint Group: 112782.1216

File No.: 112782-0022 Committee Matters/Meetings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/09/16	Martin, D.	0.40	Telephone conference with committee re status of confirmation issues.	468.00
12/29/16	Galardi, G.	0.20	Address committee questions re: payments.	246.00
12/30/16	Galardi, G.	0.20	Review committee member request for expenses	246.00
		<hr/>		<hr/>
<b>Total Hours</b>		<b>0.80</b>	<b>Total Amount \$</b>	<b>960.00</b>

Our Reference #: 112782-0022

Joint Group: 112782.1216

File No.: 112782-0023 Creditor & Shareholder Inquiries

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/20/16	Agudelo, J.	0.20	Emails with PrimeClerk regarding equity holder inquiry.	164.00
12/24/16	Galardi, G.	0.10	Respond to email re: shares.	123.00
<b>Total Hours</b>		<b>0.30</b>	<b>Total Amount \$</b>	<b>287.00</b>

Our Reference #: 112782-0023

Joint Group: 112782.1216

File No.: 112782-0024 Corporate Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/03/16	Galardi, G.	0.20	Address Gawker trademark application by Third party.	246.00
12/05/16	Galardi, G.	0.30	Call re: strategy and facts on Gawker.us filing.	369.00
12/05/16	Martin, D.	0.40	Call with trademark group regarding gawker.us domain issues.	468.00
12/05/16	Wendlandt, D.	0.50	Telephone conference with R&G team regarding potential trademark issue (0.5).	485.00
12/05/16	Gourvitz, E.	0.60	Phone conference with R&G team re: gawker.us website and strategy going forward (0.5); email correspondence with R&G team re: gawker.us website and strategy going forward (0.1).	537.00
12/05/16	Han, E.	2.50	Review potential trademark related claim (1.0); review GAWKER U.S. trademark prosecution record (1.0); telephone call with R&G team re: enforcement strategy (0.5).	1,737.50
12/12/16	Gourvitz, E.	1.00	Research demand letter to owner of gawker.us domain name (0.1); draft demand letter to owner of gawker.us domain name (0.7); phone conference with E. Han re: draft demand letter (0.1); email correspondence with R. Martin, E. Han, et al re: draft letter (0.1).	895.00
12/12/16	Han, E.	0.30	Telephone call with Evan Gourvitz re cease and desist letter (0.1); review cease and desist letter (0.2).	208.50
12/19/16	Gourvitz, E.	0.40	Email correspondence with R. Martin and D. Wendlandt re: Gawker.us demand letter (0.3); review revised draft demand letter (0.1).	358.00
12/20/16	Galardi, G.	0.20	Review cease and desist letter.	246.00
12/20/16	Martin, D.	1.10	Revised trademark infringement C&D letter.	1,287.00
12/20/16	Wendlandt, D.	1.50	Review TM Cease and Desist letter.	1,455.00
12/20/16	Gourvitz, E.	0.50	Email correspondence with R. Martin and D. Wendlandt re: Gawker.us demand letter (0.1); revise draft demand letter (0.4).	447.50
12/29/16	Martin, D.	0.80	Revise trademark letter (gawker.us issue) and emails re same.	936.00
12/29/16	Gourvitz, E.	0.70	Finalize demand letter (0.4); send out demand letter (0.1); email correspondence with R. Martin re: demand letter and transfer (0.1); email correspondence with infringer re: demand letter and transfer (0.1).	626.50
<b>Total Hours</b>		<b>11.00</b>	<b>Total Amount</b>	<b>\$ 10,302.00</b>

Our Reference #: 112782-0024

Joint Group: 112782.1216

**File No.: 112782-0026 Relief from Stay & Adequate Protection**

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
12/30/16	Galardi, G.	0.20	Calls with court re: scheduling St. Paul lift stay (0.1); call with St. Paul re: lift stay and status conference (0.1).	246.00
		<hr/>		<hr/>
<b>Total Hours</b>		<b>0.20</b>	<b>Total Amount \$</b>	<b>246.00</b>



**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arnaboldi, Leo P III	9.30	1,400.00	13,020.00
Galardi, Gregg	118.20	1,230.00	145,386.00
Gregor, Kathleen S.	3.80	900.00	3,420.00
Martin, D. Ross	78.60	1,170.00	91,962.00
Wendlandt, Dalila Argaez	26.70	970.00	25,899.00
Florence, Justin G.	8.50	895.00	7,607.50
Gourvitz, Evan	3.20	895.00	2,864.00
Han, Erica L.	2.80	695.00	1,946.00
Agudelo, Jonathan	155.10	820.00	127,182.00
Hirz, Gabrielle	51.40	735.00	37,779.00
Kaneyasu-Speck, Shaw	7.50	820.00	6,150.00
Lovell, Ani-Rae	41.10	325.00	13,357.50
McGee, William A.	64.50	540.00	34,830.00
Parkinson, Meredith S.	5.40	765.00	4,131.00
Simpson, Andrew	19.30	335.00	6,465.50
Sturm, Joshua Y.	78.10	895.00	69,899.50
Sutton, Averell H.	2.50	365.00	912.50
Tolve, Matthew A.	16.00	865.00	13,840.00
Walkingshaw, Peter	41.80	540.00	22,572.00
Zaragoza, Kevin J.	5.00	820.00	4,100.00
Allen, William	29.10	400.00	11,640.00
Dias, Jessica	2.20	205.00	451.00
Gonzalez, Roberto	30.10	350.00	10,535.00
O'Neill, Caroline	2.50	205.00	512.50
Weinberg, Meir	28.10	285.00	8,008.50
<b>Total Hours</b>	<b>830.80</b>	<b>Total Amount \$</b>	<b>664,470.50</b>

Invoice No.: 1061678  
 Invoice Date: February 16, 2017  
 Federal Tax ID: 04-2233412

GK Media  
 c/o Opportune LLP  
 Attn: William D. Holden  
 10 East 53rd Street, 33rd Floor  
 New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through January 31, 2017.

112782-0002	Reporting (MOR/SEC)		
Services		\$	1,184.00
112782-0004	Litigation		
Services		\$	12,588.00
112782-0005	Tax Matters		
Services		\$	111,637.00
112782-0006	Asset/Lien & Recovery Analysis		
Services		\$	492.00
112782-0008	R&G Retention & Fee Applications		
Services		\$	14,256.00
112782-0013	Claims		
Services		\$	134,970.50
112782-0014	Travel		
Services			56,001.00
Adjustment to Services Less 50%			<u>-28,000.50</u>
Total Services		\$	28,000.50
112782-0016	Other Retention & Fee Applications		
Services		\$	1,865.50
112782-0017	Executory Contracts/Leases		
Services		\$	27,911.50
112782-0018	Plan and Disclosure Statement		
Services		\$	22,263.00
112782-0019	Hearings		
Services		\$	3,865.00
112782-0020	Administration		
Services		\$	15,478.00

Our Reference #: 112782  
 Joint Group: 112782.0117

112782-0021	Business Operations/Strategic Planning Services	\$	861.00
112782-0023	Creditor & Shareholder Inquiries Services	\$	2,542.00
112782-0026	Relief from Stay & Adequate Protection Services	\$	5,536.00
Total Services		\$	383,450.00

Disbursements and Charges

Air/Rail Travel	16,000.00	
Computer Assisted Research	10,989.79	
Courier Service	87.20	
Hotel	1,700.00	
Photocopy	810.50	
Tabs and Binding	14.52	
Taxi/Car Service	316.40	
Transcript of Testimony	203.45	
Total Disbursements and Charges		30,121.86
TOTAL		\$ 413,571.86

Payment Instructions		
<b>Mail checks to:</b> Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	<b>ACH Fund &amp; Domestic Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	<b>International Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/04/17	Agudelo, J.	0.30	Emails with client, G. Galardi regarding November MOR.	246.00
01/05/17	Agudelo, J.	0.60	Review November MOR (0.3); emails with client regarding same (0.2); email with R. Allen regarding filing same (0.1).	492.00
01/05/17	Allen, W.	0.50	Email with J. Agudelo regarding filing of "Monthly Operating materials for the Period of November 1, 2016 to November 30, 2016" (0.1); pre-filing review of same (0.2); filing same (0.2).	200.00
01/31/17	Agudelo, J.	0.30	Email to UST regarding quarterly fees.	246.00
<b>Total Hours</b>		<b>1.70</b>	<b>Total Amount \$</b>	<b>1,184.00</b>

File No.: 112782-0004 Litigation

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/03/17	Galardi, G.	0.40	Address Terrill v. Biddle and Cook matters.	492.00
01/04/17	Galardi, G.	0.80	Work on issues re: Terrill briefing (0.3); follow-up re: Bollea, Terrill and Ayyadurai content and settlements (0.4); emails with Huon (0.1).	984.00
01/05/17	Galardi, G.	1.20	Emails with parties re: Terrill, Ayyadurai and Denton settlement status and issues (1.1); emails re: final order in Huon (0.1).	1,476.00
01/06/17	Galardi, G.	1.70	Call with Bollea counsel re: effective date issues (0.5); call with Harder re: Terrill and Ayyadurai (0.4); follow-up re: Cook and Biddle issues (0.4); follow-up re: Huon dismissal (0.1); review and comment on email re: content (0.3).	2,091.00
01/09/17	Agudelo, J.	0.60	Confer with R. Martin regarding removal issues (0.2); confer with P. Walkingshaw regarding same (0.2); emails with R. Martin, G. Galardi regarding same (0.2).	492.00
01/10/17	Martin, D.	0.70	Meeting with G. Galardi re status of tax and allocation issues.	819.00
01/11/17	Galardi, G.	0.30	Address Dietrick/Bollea stipulation.	369.00
01/12/17	Galardi, G.	1.50	Address issues re: Thiel 2004 (0.3); emails re: adjournment of certain matters (0.4); call with Bollea counsel re: various closing issues (0.5); review Terrill notice of dismissal and emails re: same (0.3).	1,845.00
01/12/17	Martin, D.	1.00	Confer with Duff & Phelps, R&G team re allocation issue.	1,170.00
01/17/17	Galardi, G.	0.20	Address Terrill status and SDNY call.	246.00
01/18/17	Martin, D.	1.00	Telephone conference with Sakalo regarding potential settlement (0.6); telephone conference with K. Bolger re Terrill and Ayyadurai dismissal status and effective date of plan (0.4).	1,170.00
01/20/17	Galardi, G.	0.10	Review and respond re: Terrill agreement and IP issues.	123.00
01/20/17	Martin, D.	0.70	Confer with G. Hirz re expert status.	819.00
01/23/17	Galardi, G.	0.20	Address Bollea settlement implementation issues (0.2).	246.00
01/26/17	Galardi, G.	0.20	Review and respond to email from Bollea counsel re: content issues.	246.00
<b>Total Hours</b>		<b>10.60</b>	<b>Total Amount</b>	<b>\$ 12,588.00</b>

Our Reference #: 112782-0004

Joint Group: 112782.0117

File No.: 112782-0005 Tax Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/02/17	Galardi, G.	0.30	Review audit letter and follow-up re: same (0.3).	369.00
01/03/17	Galardi, G.	0.70	Address tax audit issues (0.3); develop strategy re: same (0.4).	861.00
01/03/17	Hirz, G.	2.70	Respond to emails from G. Galardi (0.4); conference call with expert (0.5); refine further draft of questions for Duff & Phelps (1.6); review memoranda to prepare for meeting with R. Martin (0.2).	1,984.50
01/04/17	Galardi, G.	0.40	Work on tax strategy for 2016.	492.00
01/04/17	Martin, D.	1.80	Review and analysis of tax matters (1.0); telephone conference with Usatine re tax issues (0.5); telephone conference with G. Hirz re allocation questions letter (0.3).	2,106.00
01/04/17	Wendlandt, D.	1.00	Meeting with R. Martin and G. Hirz regarding tax issues pleading (0.8); emails to S. Grossman, expert and G. Hirz regarding proposed Q&A meeting (0.2).	970.00
01/04/17	Hirz, G.	6.00	Prepare for meet with R&G team regarding tax issues (1.0); complete first draft of tax issues pleading (5.0).	4,410.00
01/05/17	Galardi, G.	0.10	Respond to Employee counsel inquiry re: tax payments.	123.00
01/05/17	Hirz, G.	0.20	Correspond via email with expert, D. Wendlandt, R. Martin, and S. Grossman regarding meeting with Univision (0.2).	147.00
01/06/17	Arnaboldi, L.	0.50	Prepared for and participated in conference call with client, Kevin Zaragoza and Gabby Hirz with Hungarian counsel regarding Hungarian tax issues (0.5).	700.00
01/06/17	Wendlandt, D.	1.50	Draft questions for Duff (0.5); review tax issues pleading draft (1.0)	1,455.00
01/06/17	Hirz, G.	0.90	Conference call with team regarding Hungarian tax issues (0.9).	661.50
01/09/17	Hirz, G.	3.20	Revise tax issues pleading in accordance with comments from R. Martin (3.2).	2,352.00
01/09/17	McGee, W.	1.00	Research relating to service of tax issues pleading.	540.00
01/10/17	Hirz, G.	2.80	Conference call with team regarding tax issues pleading (0.4); refine tax issues pleading in accordance with comments from R. Martin (2.4).	2,058.00
01/11/17	Galardi, G.	4.30	Develop strategy re: IRS Claims and Hungary tax matters (1.1); review and begin revising pleading relating to IRS 2014 and 2015 claims (1.2); review research and address 2016 tax issues and work on tax issues pleading (1.1); address Daulerio	5,289.00

Our Reference #: 112782-0005

Joint Group: 112782.0117

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			questions (0.2); address US and Hungary tax return issues and strategy (0.6); review emails re: same (0.1).	
01/11/17	Wendlandt, D.	1.50	Telephone conference with expert regarding Duff & Phelps questions (0.8); edits to tax issues pleading (0.7).	1,455.00
01/11/17	Hirz, G.	4.80	Begin drafting tax issues pleadings regarding other tax authorities (3.7); call with D. Wendlandt and expert to discuss Duff & Phelps meeting (0.2); confer with G. Galardi and J. Sturm regarding tax issues pleadings (0.9).	3,528.00
01/11/17	Sturm, J.	4.50	Comment on draft tax issues pleading (0.7); review revised tax issues pleading (0.2); office conference with R. Martin regarding same (0.1); correspondence with G. Hirz regarding same (0.2); confer with G. Galardi and G. Hirz regarding tax issues pleading (0.8); revisions to tax issues pleading per G. Galardi comments (2.5).	4,027.50
01/12/17	Galardi, G.	2.10	Call re: Univision allocation issues and strategy (0.7); work on issues re: Hungarian taxes (0.6); address filing of tax returns and tax issues.	2,583.00
01/12/17	Wendlandt, D.	3.40	Review Duff & Phelps materials (1.0); Call with R. Martin re: Duff & Phelps discussion (0.2); Call with G. Hirz re: same (0.2); Call with Duff & Phelps (1.5); Email with team re: Duff notes (0.5).	3,298.00
01/12/17	Agudelo, J.	0.40	Prepare for, calls with R&G team regarding outstanding tax claims (0.4).	328.00
01/12/17	Hirz, G.	3.20	Prepare for conference call to discuss Hungarian tax issues (0.1); prepare for, conference call with client, R&G team regarding same (0.9); prepare for conference call regarding asset allocation (0.3); conference call with D. Wendlandt, R. Martin, Duff & Phelps, expert, and Univision (1.0); prepare for, follow-up discussion with D. Wendlandt regarding same (0.3); conference call with R&G team regarding tax issues pleading (0.4); conference call with J. Agudelo and J. Sturm regarding same (0.2).	2,352.00
01/12/17	Sturm, J.	1.50	Correspondence with Ropes team regarding call on tax issues pleading (0.2); prepare for, call with J. Agudelo and G. Hirz regarding same (0.5); correspondence with G. Galardi regarding same (0.2); revisions to draft of same (0.6).	1,342.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/13/17	Sturm, J.	1.00	Research regarding standards for claims objection.	895.00
01/16/17	Galardi, G.	3.70	Attend meetings at Hungarian accounting office re: tax returns, timetable for materials and other pre-closing filings.	4,551.00
01/16/17	Hirz, G.	3.00	Prepare for, office conferences with UCMS with client, G. Galardi, UCMS, and local Hungarian counsel regarding tax issues (3.0).	2,205.00
01/17/17	Galardi, G.	3.60	Meeting re: allocation and tax issues with Hungarian counsel and advisors.	4,428.00
01/17/17	Hirz, G.	7.50	Prepare for, office conferences at UCMS with client, G. Galardi, UCMS, and local Hungarian counsel regarding tax issues (6.1); conference call with K. Gregor regarding tax issues (0.6); conf with R&G team regarding same (0.8).	5,512.50
01/18/17	Hirz, G.	3.50	Meeting at UCMS with client regarding Hungarian tax issues (3.0); draft email to G. Galardi, R. Martin, and D. Wendlandt regarding same(0.5).	2,572.50
01/19/17	Galardi, G.	2.90	Review draft materials (0.9); work on issues re: same and strategy (0.7); begin structuring intercompany settlement document for auditor and Hungary (0.8); calls and emails re: same and next steps (0.5).	3,567.00
01/19/17	Wendlandt, D.	0.50	Meeting with expert regarding tax issues.	485.00
01/20/17	Arnaboldi, L.	1.30	Prepared for and participated in call with Gabrielle Hirz to discuss tax issues relating to the allocation of value between the U.S. and Hungary (0.5); prepared for and participated in conference call with Greg Galardi, Dalila Wendtadt and Gabrielle Hirz regarding valuation issue (0.8).	1,820.00
01/20/17	Galardi, G.	2.20	Address Tax allocation, filing strategy and expert materials (1.1); call with Univision re: expert materials and tax allocation (0.6); follow-up re: same with Opportune and others re: next steps and approach (0.5).	2,706.00
01/20/17	Wendlandt, D.	2.50	Confer with G. Galardi re: expert materials and tax issues (0.5); call with Duff & Phelps (0.5); calls with G. Galardi, Leo Arnabaldi, G. Hirz re: expert next steps and Hungarian tax assessment (0.5); telephone conference with L. Borucki re: Hungarian tax audit issues (0.5); calls with G. Hirz regarding tax issues (0.5).	2,425.00
01/20/17	Hirz, G.	3.20	Phone call with L. Arnaboldi regarding tax issues (0.5); prepare for, phone calls with D. Wendlandt regarding tax issues (1.0);	2,352.00



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			conference call with Univision regarding asset purchase (0.9); prepare for, conference call with G. Galardi, client regarding waterfall (0.5); conference call with G. Galardi and L. Arnaboldi regarding tax issues (0.3).	
01/21/17	Hirz, G.	0.30	Confer with G. Galardi and S. Kaneyasu-Speck regarding draft intercompany agreement (0.2); send follow-up email to S. Kaneyasu-Speck (0.1).	220.50
01/23/17	Galardi, G.	1.10	Work on intercompany arrangement re: tax allocation issues (0.4); call re: settlement agreement (0.7).	1,353.00
01/24/17	Wendlandt, D.	1.00	Telephone conference with expert and G. Hirz regarding Hungarian assessment and Duff analyses (0.3); Call with G. Hirz regarding assessment parameters for Hungarian tax authorities (0.5); emails to G. Galardi and R. Martin regarding Duff analyses (0.2).	970.00
01/24/17	Hirz, G.	0.70	Conference call with D. Wendlandt and expert regarding tax issues (0.3); phone call with D. Wendlandt regarding tax issues (0.4).	514.50
01/24/17	Kaneyasu-Speck, S.	6.00	Draft intercompany agreement relating to allocation of proceeds and expenses (5.6); call with J. Sturm regarding intercompany settlement in plan (0.4).	4,920.00
01/24/17	Sturm, J.	0.70	Call with S. Kaneyasu-Speck regarding intercompany settlement (0.4); call with client regarding same (0.3).	626.50
01/25/17	Agudelo, J.	0.80	Call with G. Hirz and J. Sturm regarding tax claim objection (0.5); emails with same regarding same (0.3).	656.00
01/25/17	Hirz, G.	6.50	Conference call with J. Sturm and J. Agudelo regarding pleading regarding tax issues (0.5); revise pleading regarding tax issues (6.0).	4,777.50
01/25/17	Kaneyasu-Speck, S.	1.50	Discuss intercompany agreement with client (0.2); confer with J. Sturm regarding same (0.2); draft revisions to agreement (1.1).	1,230.00
01/25/17	Sturm, J.	3.50	Correspondence with G. Galardi and Ropes team regarding second tax pleading (0.3); call with Ropes team regarding structure of same (0.5); research regarding standards for same (1.7); correspondence with G. Hirz regarding same (0.3); Correspondence with Ropes team regarding second tax pleading (0.3); follow up correspondence with Ropes team regarding outline for same (0.2);	3,132.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/26/17	Wendlandt, D.	0.10	correspondence with S. Kaneyasu-Speck regarding intercompany agreement (0.2). Review Gawker analysis regarding Duff & Phelps.	97.00
01/26/17	Agudelo, J.	0.20	Emails with G. Hirz, J. Sturm regarding tax pleading.	164.00
01/26/17	Hirz, G.	3.10	Revise draft pleading regarding tax issues (3.1).	2,278.50
01/26/17	Sturm, J.	3.20	Review draft tax pleading (2.8); correspondence with G. Hirz regarding same (0.3).	2,864.00
01/27/17	Galardi, G.	1.90	Calls and emails re: Tax matters including Hungarian tax audit issues (0.7); address allocation agreement and review revised materials (1.2).	2,337.00
01/27/17	Wendlandt, D.	0.50	Telephone conference with G. Galardi re: expert and Hungarian tax issues (0.2); prepare for, telephone conference with G. Hirz re: expert position (0.3).	485.00
01/27/17	Hirz, G.	4.50	Conference call with expert regarding tax issues (0.4); phone call with D. Wendlandt regarding same (0.2); revise pleading regarding tax issue in accordance with comments from J. Sturm (3.9).	3,307.50
01/27/17	Sturm, J.	3.10	Comment on second tax pleading (2.6); correspondence with G. Hirz regarding same (0.3); call with G. Hirz regarding same (0.2).	2,774.50
01/28/17	Hirz, G.	1.20	Revise draft of pleading regarding tax issues (1.2).	882.00
01/28/17	Sturm, J.	0.30	Review G. Hirz revisions to second tax pleading.	268.50
01/30/17	Sturm, J.	0.10	Follow up with G. Hirz regarding second tax pleading.	89.50
01/31/17	Galardi, G.	0.60	Begin analyzing email and attachments re: Hungarian value issues.	738.00
<b>Total Hours</b>		<b>124.60</b>	<b>Total Amount</b>	<b>\$ 111,637.00</b>

File No.: 112782-0006 Asset/Lien & Recovery Analysis

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/19/17	Galardi, G.	0.40	Address potential professional claims (0.4).	492.00
<b>Total Hours</b>		<b>0.40</b>	<b>Total Amount \$</b>	<b>492.00</b>

**File No.: 112782-0008 R&G Retention & Fee Applications**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/09/17	Galardi, G.	0.50	Begin reviewing December time detail for privilege and categorization.	615.00
01/09/17	Agudelo, J.	0.10	Confer with finance re Ropes & Gray fee statement.	82.00
01/12/17	Agudelo, J.	0.30	Emails with finance regarding Ropes & Gray fee statement (0.3).	246.00
01/12/17	Weinberg, M.	0.20	Emails with A. McGee and J. Agudelo regarding fee statements.	57.00
01/13/17	Galardi, G.	0.60	Review time detail for proposed categorization and privilege.	738.00
01/13/17	Agudelo, J.	2.90	Begin reviewing materials for Ropes & Gray fee statement.	2,378.00
01/17/17	Galardi, G.	0.40	Address December time detail and categorizations/write-offs.	492.00
01/17/17	Agudelo, J.	1.70	Continue review of materials in connection with fee statement.	1,394.00
01/17/17	Weinberg, M.	2.00	Draft R&G 6th monthly fee statement.	570.00
01/18/17	Agudelo, J.	2.00	Review additional materials in connection with upcoming fee statement.	1,640.00
01/18/17	Weinberg, M.	0.70	Revise R&G 6th monthly fee statement (0.5); gather precedent declarations regarding fee rate increases for J. Agudelo (0.2).	199.50
01/19/17	Galardi, G.	0.80	Further review on December fee application (0.8).	984.00
01/19/17	Agudelo, J.	2.40	Edit materials for filing in connection with fee statement (2.1); telephone conference with M. Alkaitis regarding same (0.2); email to G. Galardi regarding same (0.1).	1,968.00
01/20/17	Agudelo, J.	2.00	Final review of fee statement (0.5); final review of invoice (0.7); emails with G. Galardi, M. Weinberg, M. Alkaitis regarding same (0.8).	1,640.00
01/20/17	McGee, W.	1.00	Review Ropes December monthly fee statement (0.5); correspondence with J. Agudelo and M. Weinberg regarding the same (0.3); revise the same (0.2).	540.00
01/20/17	Weinberg, M.	2.40	Revise and finalize R&G 6th monthly fee statement (1.8); e-file and coordinate service of same (0.3); correspond with J. Agudelo regarding same (0.3).	684.00
01/26/17	Weinberg, M.	0.10	Correspond with Finance regarding Ledes invoice files and save same to Filesite.	28.50
<b>Total Hours</b>		<b>20.10</b>	<b>Total Amount \$</b>	<b>14,256.00</b>

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/02/17	Florence, J.	0.40	Review further legislative history research in connection with Johnson claims litigation (0.3); correspond thereon with R. Martin (0.1).	358.00
01/03/17	Galardi, G.	0.20	Review order to show cause.	246.00
01/03/17	Martin, D.	0.40	Meeting with P. Walkingshaw regarding Johnson claims objection status and procedure (0.2); reviewed show cause order re XP vehicles (0.2).	468.00
01/03/17	Agudelo, J.	0.20	Emails with A. McGee regarding order to show cause (0.2).	164.00
01/03/17	Lovell, A.	6.50	Call with P. Walkingshaw regarding drafting personal injury tort section of Johnson filing (0.1); write first draft of personal injury tort section of filing (4.4); confer with P. Walkingshaw re same (0.2); edit first draft of personal injury tort section (1.8).	2,112.50
01/03/17	McGee, W.	2.60	Review and consolidate claims register in preparation for plan effectiveness.	1,404.00
01/03/17	Simpson, A.	0.30	Analyze XP Vehicles Order to Show Cause (0.2); Emails with R&G team on next steps regarding same (0.1).	100.50
01/03/17	Walkingshaw, P.	0.50	Confer with D. Martin, A. Lovell regarding brief on procedural issues in Johnson litigation (.2); confer with A. Lovell re same (.3).	270.00
01/04/17	Galardi, G.	0.60	Address Johnson briefing (0.1); follow-up re: claims registry and next steps for distributions (0.5).	738.00
01/04/17	Florence, J.	1.10	Confer with R. Martin, J. Wolman re Johnson claims scheduling order (0.3); confer with P. Walkingshaw (0.3); revise scheduling order and correspond thereon (0.5).	984.50
01/04/17	Agudelo, J.	4.40	Analyze Gawker claims register (4.1), confer with A. McGee regarding same (0.3).	3,608.00
01/04/17	Lovell, A.	1.00	Finish editing first draft of personal injury tort section of Johnson filing (0.7); correspond with P. Walkingshaw re same (0.3).	325.00
01/04/17	McGee, W.	1.80	Review and consolidate claims register in preparation for plan effectiveness (1.3); confer with J. Agudelo regarding the same (0.5).	972.00
01/04/17	Walkingshaw, P.	0.60	Confer with J. Florence regarding scheduling order for Johnson litigation (.3); confer with A. Lovell brief on procedural issues in Johnson litigation (.3).	324.00

Our Reference #: 112782-0013

Joint Group: 112782.0117

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/05/17	Galardi, G.	0.60	Review emails re: Concur claim (0.4); follow-up re: same and strategy (0.2).	738.00
01/05/17	Florence, J.	0.20	Correspond with P. Walkingshaw re Johnson claims.	179.00
01/05/17	Agudelo, J.	0.80	Emails with Concur, client regarding Concur invoices (0.2); email with client regarding IPFS policy (0.1); emails with Saul Ewing, client regarding tax payments (0.3); emails with Cahill regarding Mail Media settlement (0.2).	656.00
01/05/17	McGee, W.	0.40	Review and consolidate claims register (0.3); confer with J. Agudelo regarding the same (0.1).	216.00
01/05/17	Simpson, A.	1.80	Review XP Vehicles response to the Order to Show Cause (0.2); review certain XP Vehicles emails(1.4); draft research email on same (0.2).	603.00
01/05/17	Walkingshaw, P.	0.30	Confer with J. Florence regarding Johnson and Got News claims.	162.00
01/06/17	Agudelo, J.	3.90	Emails with client, Concur regarding outstanding invoices, contract status (0.3); review claims registers for all debtors (3.0); confer with A. McGee regarding same (0.4); telephone conference with A. McGee regarding claims objection (0.2).	3,198.00
01/06/17	McGee, W.	1.40	Confer with J. Agudelo regarding consolidation of claims register and potential claim objections (0.4); follow-up correspondence with M. Weinberg regarding the same (0.1); update claims consolidation spreadsheet accordingly (0.2); draft omnibus objection to satisfied claims (0.2); review gawker media claims related to the same (0.3); confer with J. Agudelo regarding the same (0.2).	756.00
01/06/17	Weinberg, M.	0.20	Prepare shell of 4th omnibus claim objection.	57.00
01/07/17	McGee, W.	1.10	Revise objection to satisfied claims and corresponding exhibits.	594.00
01/09/17	Galardi, G.	0.80	Review and respond to settlement emails re: Ian Fette.	984.00
01/09/17	Florence, J.	0.30	Correspond with J. Wolman re Johnson claims case schedule.	268.50
01/09/17	Agudelo, J.	4.40	Edit claims objections (0.7); analyze remaining claims in claims register (3.3); emails with S. Abdel regarding same (0.4).	3,608.00
01/09/17	Lovell, A.	4.10	Draft section of Johnson filing dealing with applicability of California's Anti-SLAPP law (4.1).	1,332.50
01/09/17	McGee, W.	4.20	Revise draft of omnibus objection to	2,268.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			satisfied claims (0.9); draft omnibus objection to late-filed claims (1.6); confer with J. Agudelo regarding satisfied claims objection (0.4); further revise satisfied claims objection (0.3); draft omnibus objection to no liability claims (1).	
01/09/17	Simpson, A.	1.50	Review XP Vehicles submissions concerning December 1st hearing (0.4); draft email on same to R. Martin (1.1).	502.50
01/09/17	Allen, W.	0.50	Preparing multiple zip files containing claims forms for J. Agudelo.	200.00
01/09/17	Weinberg, M.	0.20	Prepare shell of 5th omnibus claim objection.	57.00
01/10/17	Galardi, G.	1.10	Address Fette settlement documentation (0.3); address Johnson got News Schedule (0.2); work on strategy re: outstanding claims and plan distributions (0.6).	1,353.00
01/10/17	Agudelo, J.	4.30	Emails with G. Galardi, client regarding Fette claims (0.2); confer with A. McGee regarding same (0.2); emails with client regarding certain governmental unit claims (0.2); continue claims register due diligence (2.9); emails with client regarding same (0.8).	3,526.00
01/10/17	Lovell, A.	4.70	Review cases for section of Johnson filing discussing applicability of California's Anti-SLAPP law (2.5); draft section re same (2.2).	1,527.50
01/10/17	McGee, W.	2.40	Draft settlement agreement for claims files by Ian Fette (1.7); confer with J. Agudelo regarding the same (0.2); correspondence with G. Galardi and J. Agudelo regarding the same (0.3); revise objection to satisfied claims (0.2).	1,296.00
01/10/17	Walkingshaw, P.	1.00	Revise argument regarding personal injury tort claims in connection with Johnson claims objection briefing.	540.00
01/10/17	Allen, W.	0.30	Preparing multiple zip files containing claims forms for J. Agudelo.	120.00
01/11/17	Florence, J.	0.20	Correspond with R. Martin, P. Walkingshaw on Johnson claims scheduling order.	179.00
01/11/17	Agudelo, J.	0.50	Emails with Prime Clerk regarding claims register (0.2); email with A. McGee regarding omnibus claims objections (0.3).	410.00
01/11/17	Lovell, A.	7.40	Draft section of Johnson filing discussing applicability of California Anti-SLAPP (5.0); edit section re same (1.7); meet with P. Walkingshaw re same (0.7).	2,405.00
01/11/17	McGee, W.	1.90	Confer with J. Agudelo regarding revision to omnibus claims objections (0.3); revise the	1,026.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			same (0.4); revise draft of Fette settlement agreement (1.2).	
01/11/17	Walkingshaw, P.	0.80	Meet with A. Lovell regarding California anti-SLAPP law applicability to Johnson claims.	432.00
01/11/17	Weinberg, M.	0.10	Prepare signature pages for omnibus claim objections.	28.50
01/12/17	Galardi, G.	0.60	Follow-up re: claims registry and next round of objections (0.6).	738.00
01/12/17	Agudelo, J.	1.10	Draft employee claims stipulation (0.4); emails with M. Weinberg regarding schedule for same (0.2); continue work on reviewing remaining claims for additional due diligence (0.2); emails with client regarding same (0.3).	902.00
01/12/17	Lovell, A.	3.20	Research regarding Johnson personal injury claims argument (2.8); compose research email to P. Walkingshaw re same (0.4).	1,040.00
01/12/17	McGee, W.	1.70	Revise draft of Fette settlement (0.9); confer with J. Agudelo regarding omnibus objections (0.2); correspondence with team regarding same (0.2); confer with court regarding scheduling (0.1); correspondence with team regarding tax claims objection (0.2); review updates to satisfied claims chart (0.1).	918.00
01/12/17	Weinberg, M.	1.00	Prepare schedules of claims for J. Agudelo.	285.00
01/13/17	Galardi, G.	0.20	Review and respond to emails re: AJ Daulerio claim and hearing (0.2).	246.00
01/13/17	Agudelo, J.	1.20	Final review of claims objection for filing today (0.7); confer with A. McGee, M. Weinberg regarding same (0.5).	984.00
01/13/17	Lovell, A.	3.10	Further research regarding Johnson personal injury claims argument (2.9); draft emails to P. Walkingshaw re same (0.2).	1,007.50
01/13/17	McGee, W.	2.00	Draft notices of withdrawal for Ayyadurai and Terrill claims objections (0.4); revise omnibus objection to satisfied and late filed claims (0.9); confer with J., Agudelo regarding the same (0.1); confer with P. Walkingshaw regarding scheduling for Johnson claim objection (0.3); draft notice of adjournment for 2004 motion (0.3).	1,080.00
01/13/17	Weinberg, M.	0.30	Finalize and e-file omnibus claim objections.	85.50
01/17/17	Galardi, G.	0.40	Review employee claims stipulations.	492.00
01/17/17	Martin, D.	0.30	Emails with K. Bolger and G. Galardi re Terrill and Ayyadurai dismissal status and effective date of plan.	351.00
01/17/17	Florence, J.	0.50	Confer and correspond with P. Walkingshaw re Johnson claims schedule and strategy.	447.50



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/17/17	Agudelo, J.	2.70	Emails with team regarding Johnson claim objections and scheduling order (0.6); review Terrill and Ayyadurai claim withdrawals (0.4); confer with A. McGee regarding edits to same (0.2); review Daulerio adjournment (0.1); confer with A. McGee regarding same (0.1); confer with A. McGee regarding Fette claim resolution process (0.3); finish drafting employee claims stipulation (0.8); email to G. Galardi regarding same (0.2).	2,214.00
01/17/17	Lovell, A.	2.40	Research cases regarding choice of law issues for Johnson litigation (1.9); meet with P. Walkingshaw re same (0.5).	780.00
01/17/17	McGee, W.	5.20	Draft adjournment of Daulerio claim objection (0.2); revise Fette settlement agreement (2.5); draft 9019 motion in connection with the same (0.9); confer with J. Agudelo regarding withdrawal of Ayyadurai and Terrill objections (0.2); revise the same (1.2); discuss Johnson status conference with J. Agudelo (0.2).	2,808.00
01/17/17	Walkingshaw, P.	0.50	Confer with A. Lovell regarding brief on choice of law issues for Johnson claim.	270.00
01/17/17	Weinberg, M.	0.60	Draft notice of adjournment of Daulerio claims objection (0.3); research regarding briefing schedule precedent for A. McGee (0.3).	171.00
01/18/17	Agudelo, J.	0.30	Confer with A. McGee regarding adjournments (0.1); emails with client regarding due diligence on Gawker Hungary claims (0.2).	246.00
01/18/17	Lovell, A.	2.20	Meet with P. Walkingshaw to discuss choice of law issues in Johnson claim (0.5); research case law re same (1.7).	715.00
01/18/17	McGee, W.	2.20	Correspondence with team regarding Daulerio objection adjournment (0.2); correspondence with court regarding the same (0.1); continue drafting 9019 motion in connection with Fette Settlement (1.9).	1,188.00
01/18/17	Walkingshaw, P.	5.50	Revise brief on choice of law and standard of review issues in Johnson litigation (5.0); office conference with A. Lovell regarding same (0.5).	2,970.00
01/18/17	Weinberg, M.	0.30	E-file and coordinate service of notice of adjournment of Daulerio claims objection (0.2); revise claim charts for J. Agudelo (0.1).	85.50
01/19/17	Agudelo, J.	0.30	Calls with Saul Ewing regarding employee claims (0.2); confer with G. Galardi	246.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/20/17	Agudelo, J.	1.00	regarding same (0.1). Review Fette claims 9019 motion and proposed order (0.8); confer with A. McGee regarding edits to same (0.2).	820.00
01/20/17	McGee, W.	1.20	Confer with J. Agudelo regarding comments to Fette 9019 motion (0.1); revise the same (0.6); confer with J. Agudelo regarding the Fette settlement agreement (0.1); revise the same (0.3); confer with P. Walkingshaw regarding Johnson scheduling issues (0.1).	648.00
01/21/17	Florence, J.	2.00	Review and revise brief re Got News and Johnson claims.	1,790.00
01/21/17	Agudelo, J.	0.20	Emails with A. McGee regarding Fette claims objection settlement motion.	164.00
01/22/17	Galardi, G.	0.80	Review and comment on Fette settlement agreement and motion.	984.00
01/22/17	Florence, J.	0.50	Correspond with R. Martin, P. Walkingshaw on revisions to Got News brief.	447.50
01/22/17	Lovell, A.	3.80	Speak to P. Walkingshaw regarding edits to Johnson filing (0.8); turn edits on Johnson filing (3.0).	1,235.00
01/22/17	McGee, W.	0.70	Review precedent 9019 motions in connection with Fette settlement (0.4); correspondence with team regarding same (0.2); correspondence with team and counsel to Fette regarding draft of settlement (0.1).	378.00
01/23/17	Galardi, G.	1.10	Review Ayadurai and Terrill stipulations (0.3); review Fette counsel's comments to stipulation and respond re: same (0.8).	1,353.00
01/23/17	Martin, D.	1.40	Revisions to scheduling order.	1,638.00
01/23/17	Martin, D.	4.20	Johnson - revisions to supplemental objection.	4,914.00
01/23/17	McGee, W.	0.80	Follow-up with counsel to Fette with regard to settlement (0.3); correspondence with team regarding Johnson objection (0.3); revise Ayyadurai and Terrill withdrawals of objections (0.2).	432.00
01/23/17	Simpson, A.	0.10	Call with P. Walkingshaw on new emails from XP Vehicles.	33.50
01/23/17	Sturm, J.	0.20	Review correspondence with Ropes team regarding employee claims stipulation.	179.00
01/23/17	Allen, W.	1.00	Email with A. McGee regarding filing of "Withdrawal of Objection to Proof of Claim 268 filed by Ayyadurai" (0.1); pre-filing review of same (0.2); filing same (0.2); Email with A. McGee regarding filing of "Withdrawal of Objection to Proof of Claim 269 filed by Terrill" (0.1); pre-filing review of same (0.2); filing same (0.2).	400.00
01/24/17	Galardi, G.	1.30	Review and comment on Got News/Johnson	1,599.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/24/17	Martin, D.	10.20	scheduling order (0.4); review, revise and finalize Fette settlement agreement (0.5); address Employee claim stipulation (0.4). Revise Johnson brief (4.7); research regarding Johnson brief issues (legislative history) (2.1); additional revisions to Johnson brief (3.4).	11,934.00
01/24/17	Florence, J.	2.40	Confer with P. Walkingshaw re Got News brief (0.4); confer with R. Martin re same (0.5); correspond with team on research and revisions to brief (1.5).	2,148.00
01/24/17	Agudelo, J.	5.20	Email to R. Martin regarding Johnson/Got News scheduling issues (0.1); confer with A. McGee regarding same (0.1); confer with A. McGee regarding Fette 9019 motion (0.2); review remaining outstanding claims (4.2); emails with J. Sturm regarding plan treatment of same (0.3); email to client regarding outstanding claims (0.3).	4,264.00
01/24/17	Lovell, A.	9.90	Correspond with R. Martin, J. Florence, and P. Walkingshaw about Johnson supplemental brief (0.8); conduct case law research re same (5.9); turn edits re same (3.2).	3,217.50
01/24/17	McGee, W.	2.70	Draft correspondence to court regarding Johnson scheduling order (0.4); correspondence with team regarding the same (0.2); confer with J. Agudelo regarding the same (0.2); draft notice of adjournment regarding Johnson (0.2); correspondence with team regarding the same (0.1); revise Fette settlement agreement (0.3); revise motion for approval of the same (0.8); correspondence with counsel to Fette and Ropes team regarding the same (0.2); draft notice of adjournment of status conference (0.2); correspondence with team regarding the same (0.1).	1,458.00
01/24/17	Walkingshaw, P.	1.50	Research in support of brief on choice of law and standard of review for Johnson litigation.	810.00
01/24/17	Allen, W.	0.60	Email with A. McGee regarding filing of "Notice Of Further Adjournment Of Hearing On Debtor Gawker Media LLC's Objections To Proofs Of Claim Filed By Got News LLC And Charles C. Johnson" (0.1); pre-filing review of same (0.2); filing of same (0.3).	240.00
01/25/17	Galardi, G.	4.70	Review and comment on Johnson Supplemental brief (3.1); work on issues and	5,781.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/25/17	Martin, D.	5.80	strategy re: IRS 2014 and 2015 proofs of claim (0.5); review claims registry and develop strategy (0.3); begin reviewing XP materials for show cause hearing (0.8). Revise Johnson brief regarding personal injury tort (5.1); direct research to team (0.7).	6,786.00
01/25/17	Agudelo, J.	4.10	Emails with client regarding claim objection discussion (0.2); emails with G. Galardi regarding Ayyadurai/Terrill claim objection withdrawals (0.2); prepare for, call with client, A. McGee regarding claim objections discussion (1.0); update claims reserve materials (2.2); emails with G. Galardi regarding same (0.5).	3,362.00
01/25/17	Lovell, A.	8.70	Conduct case law research for Johnson supplemental brief (1.1); turn multiple sets of edits and proofreading re same (7.0); confer with P. Walkingshaw regarding same (0.6).	2,827.50
01/25/17	McGee, W.	1.20	Call with Opportune, J. Agudelo to discuss claims register and outstanding claims (0.8); follow-up correspondence with Opportune regarding the same (0.2); confer with J. Agudelo regarding the same (0.2).	648.00
01/25/17	Walkingshaw, P.	3.50	Revise brief regarding choice of law and standard of review issues for Johnson litigation (2.3); confer with A. Lovell regarding same (0.6); confer with D. Martin regarding same (0.6).	1,890.00
01/25/17	Allen, W.	1.00	Email with P. Walkingshaw regarding filing of "Debtor's Supplemental Brief In Further Support Of Its Omnibus Objections To Claims Of Charles C. Johnson And Got News LLC" (0.5); pre-filing review of same (0.2); filing of same (0.3).	400.00
01/26/17	Galardi, G.	0.90	Review revised finalized Johnson supplement (0.4); review updated claims analysis (0.3); follow-up re: Sadowski and other claims (0.2).	1,107.00
01/26/17	Agudelo, J.	0.80	Call with client, H. Dietrick regarding outstanding claim (0.3); follow up email with client regarding same (0.1); review writers' stipulation (0.1); email to G. Galardi regarding same (0.1); emails with team regarding hearing follow up/transcript (0.2).	656.00
01/26/17	Sturm, J.	0.90	Review Johnson reply with respect to treatment of bankruptcy court burdens (0.5); office conference with R. Martin regarding same (0.4).	805.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/27/17	Galardi, G.	1.80	Review and analyze Sadowski email (0.5); follow-up re: same and strategy (0.2); address employee claim (0.4); draft and send email re: same to Board (0.2); review Gawker transcript and follow-up re: XP notice (0.5).	2,214.00
01/27/17	Agudelo, J.	2.80	Emails with G. Galardi regarding writers stipulation (0.1); voicemail to Saul Ewing regarding same (0.1); prepare for, call with client, H. Dietrick, C. O'Connor regarding claims due diligence (0.5); follow up telephone conference with client regarding same (0.2); emails with G. Galardi regarding same (1.0); prepare for, calls to various claimant counsel regarding satisfied claims (0.4); emails with G. Galardi, A. McGee regarding notice of hearing transcript (0.1); confer with A. McGee regarding same (0.3); review notice (0.1).	2,296.00
01/27/17	McGee, W.	1.40	Correspondence with team regarding XP vehicles show cause order (0.3); confer with J. Agudelo regarding filing of notice in connection with the same (0.3); confer with J. Sturm regarding the same (0.2); review notice in connection with the same (0.3); file the same (0.3).	756.00
01/28/17	Galardi, G.	0.40	Follow-up re: Employee claims.	492.00
01/28/17	Agudelo, J.	0.20	Review Saul Ewing, G. Galardi emails relating to writers' indemnification claims.	164.00
01/29/17	Galardi, G.	0.30	Address employee indemnification claims.	369.00
01/30/17	Galardi, G.	0.30	Address anonymous claims stipulation.	369.00
01/30/17	Agudelo, J.	0.80	Review confidentiality agreement regarding anonymous calims (0.3); emails with G. Galardi, R. Martin regarding same (0.3); confer with G. Galardi regarding Sadowski claim (0.2).	656.00
01/31/17	Galardi, G.	0.60	Review and respond to Counsel email re: AJ Claim (0.2); begin to address invoice issues (0.4).	738.00
<b>Total Hours</b>		<b>202.80</b>	<b>Total Amount</b>	<b>\$ 134,970.50</b>

File No.: 112782-0014 Travel

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/13/17	Galardi, G.	10.50	Non-working travel to Hungary.	12,915.00
01/13/17	Hirz, G.	4.50	Travel to Budapest for meetings with tax counsel, USMS, G. Galardi, client and S. Abdel-Razek (4.5).	3,307.50
01/14/17	Galardi, G.	3.50	Complete travel to Hungary for meetings.	4,305.00
01/14/17	Hirz, G.	12.50	Travel to Budapest for meetings with tax counsel, USMS, G. Galardi, client.	9,187.50
01/18/17	Galardi, G.	13.00	Non-working travel from Budapest to NYC.	15,990.00
01/19/17	Hirz, G.	12.00	Return travel from Budapest (12.0).	8,820.00
01/26/17	Galardi, G.	1.20	Travel to and from Court for hearing.	1,476.00
<b>Total Hours</b>		<b>57.20</b>		
				Total Amount \$ 56,001.00
				Travel billed at -50% <u>-28,000.50</u>
				<b>Total Travel Due \$ <u>28,000.50</u></b>

Our Reference #: 112782-0014

Joint Group: 112782.0117

**File No.: 112782-0016 Other Retention & Fee Applications**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/12/17	Agudelo, J.	0.30	Emails with professionals regarding January monthly fee statements.	246.00
01/12/17	McGee, W.	0.50	Confer with A. Hou regarding copies of fee applications (0.2); correspondence with team and special counsel regarding the same (0.3).	270.00
01/13/17	McGee, W.	0.80	Confer with J. Hou regarding fee audit (0.3); follow-up correspondence with Opportune regarding the same (0.4); confer with J. Agudelo regarding the same (0.1).	432.00
01/20/17	Agudelo, J.	0.30	Emails with Citrin, M. Weinberg, A. McGee regarding Citrin fee statement.	246.00
01/20/17	McGee, W.	0.10	Correspondence with professionals regarding fee statements.	54.00
01/20/17	Weinberg, M.	0.50	Finalize, e-file, and coordinate service of Citrin 5th monthly fee statement.	142.50
01/26/17	Galardi, G.	0.10	Review Deloitte order.	123.00
01/30/17	Agudelo, J.	0.10	Emails with S. Abdel, A. McGee regarding debtor professional fees.	82.00
01/30/17	McGee, W.	0.50	Correspondence with Opportune regarding payment of professionals (0.3); confer with A. Hou regarding copies of invoices (0.2);	270.00
<b>Total Hours</b>		<b>3.20</b>	<b>Total Amount</b>	<b>\$ 1,865.50</b>

File No.: 112782-0017 Executory Contracts/Leases

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/06/17	Agudelo, J.	0.30	Review Elizabeth Street lease issues (0.2); email with W. Holden regarding same (0.1).	246.00
01/10/17	Agudelo, J.	0.20	Emails with client regarding Elizabeth Street sublease issues.	164.00
01/17/17	Agudelo, J.	0.50	Emails with client regarding Elizabeth Street sublease issues.	410.00
01/18/17	Agudelo, J.	0.20	Emails with landlord, client regarding Elizabeth Street sublease issues.	164.00
01/19/17	Agudelo, J.	0.30	Telephone conference with landlord regarding Elizabeth Street lease (0.2); call to client regarding same (0.1).	246.00
01/24/17	Agudelo, J.	1.50	Telephone conference with W. Holden regarding Elizabeth Street sublease issue (0.2); email to landlord counsel regarding same (0.3); emails with G. Galardi regarding same (0.4); review Bankruptcy Code issue in respect of same (0.5); email to A. McGee regarding same (0.1).	1,230.00
01/25/17	Galardi, G.	0.20	Address Elizabeth street roof issue.	246.00
01/25/17	Agudelo, J.	1.30	Confer with A. McGee regarding lease research issue (0.2); review A. McGee's research regarding same (0.3); review leases and subleases (0.5); emails with client regarding assigning same (0.3).	1,066.00
01/25/17	McGee, W.	1.60	Research issue related to application of automatic stay to assumed lease.	864.00
01/26/17	Galardi, G.	0.40	Review and respond to emails re: lease assignment issues.	492.00
01/26/17	Agudelo, J.	1.70	Call with W. Holden regarding Elizabeth Street leases/subleases (0.3); prepare for, confer with G. Galardi regarding same (0.2); emails with same regarding same (0.6); call with A. McGee regarding same (0.2); voicemail, email to client regarding same (0.4).	1,394.00
01/26/17	McGee, W.	1.40	Confer with J. Agudelo regarding assignment of lease (0.2); research related to the same (1); summarize findings in e-mail to J. Agudelo (0.2).	756.00
01/27/17	Galardi, G.	0.70	Follow-up re: lease assignment strategy and issues (0.7).	861.00
01/27/17	Agudelo, J.	1.70	Review A. McGee research on lease assignment (0.9); confer with A. McGee regarding same (0.2); email to client regarding same (0.3); review A. McGee/S. Ashuraey follow up research (0.3).	1,394.00
01/27/17	Ashuraey, S.	2.00	Research assumption and assignment law (1.5); write email to A McGee and J	670.00

Our Reference #: 112782-0017

Joint Group: 112782.0117



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/27/17	McGee, W.	2.50	Agudelo regarding same (0.5). Additional research relating to assignment of lease (1.2); confer with J. Agudelo regarding the same (0.2); confer with S. Ashuraey regarding the same (0.2); research follow-up question regarding termination of lease upon assignment (0.9).	1,350.00
01/27/17	Weinberg, M.	0.20	Gather precedent regarding lease motion for A. McGee.	57.00
01/28/17	Agudelo, J.	1.50	Begin drafting motion to assign Elizabeth Street leases/sublease.	1,230.00
01/29/17	Galardi, G.	0.20	Review and respond to emails re: lease assignments.	246.00
01/29/17	Agudelo, J.	3.10	Draft Elizabeth Street motion to assume (2.8); email to client regarding same (0.3).	2,542.00
01/30/17	Galardi, G.	1.10	Initial review and comments on lease assignment motion (0.6); emails re: same and strategy (0.3); review landlord letter (0.2).	1,353.00
01/30/17	Agudelo, J.	7.20	Edit leases/sublease assignment motion (0.2); review email from client regarding same (0.2); call with W. Holden regarding same (0.3); review lease and sublease terms (0.8); revise assignment motion (2.6); calls with client regarding same (0.8); emails to client regarding same (0.9); confer with A. McGee regarding service for assignment motion (0.3); email to G. Galardi regarding status (0.5); prepare for, call with landlord regarding status (0.3); confer with R. Martin regarding same (0.3).	5,904.00
01/30/17	McGee, W.	2.00	Review motion to assign 210 Elizabeth street lease and sublease (0.4); research relating to the same (0.8); confer with J. Agudelo regarding the same (0.1); follow-up correspondence with same regarding the same (0.3); correspondence with team regarding service in connection with the same (0.2); follow-up correspondence regarding the same (0.2).	1,080.00
01/30/17	Weinberg, M.	0.20	Review leases for J. Agudelo in connection with assignment motion.	57.00
01/31/17	Galardi, G.	1.40	Review and revise motion re: lease assignment (1.1); calls re: same (0.3).	1,722.00
01/31/17	Agudelo, J.	2.40	Review Galardi edits to Elizabeth Street motion (0.2); revise motion (0.5); emails with M. Weinberg regarding filing (0.3); telephone conference with landlord counsel regarding motion (0.2); emails, telephone conferences with W. Holden regarding same	1,968.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/31/17	Weinberg, M.	0.70	(0.7); emails with Prime Clerk regarding service of same (0.3); email to Superdry regarding service (0.2). Review and finalize motion to assign (0.3); e-file and coordinate service of same (0.3); correspond with J. Agudelo regarding same (0.1).	199.50
		<u>Total Hours</u>	<u>36.50</u>	<u>Total Amount \$ 27,911.50</u>

**File No.: 112782-0018 Plan and Disclosure Statement**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/02/17	Galardi, G.	0.70	Address possible distributions to employees re: preferred stock issues.	861.00
01/02/17	Wendlandt, D.	0.50	Review expert questions for Duff.	485.00
01/03/17	Galardi, G.	1.20	Call re: plan effectiveness and next steps with Opportune.	1,476.00
01/03/17	Martin, D.	1.70	Telephone conference with Opportune re effective date planning (0.9); emails with team re Hungary Tax Audit (0.3); review of allocation dispute questions from expert (0.5).	1,989.00
01/03/17	McGee, W.	2.40	Call with team to discuss status of going effective (0.9); follow-up correspondence with team related to the same (0.2); review Ayyadurai and Terrill settlement agreements in connection with plan effectiveness (0.2); correspondence with W. Holden regarding the same (0.3); compile pleadings in connection with effective date of plan (0.8).	1,296.00
01/04/17	Galardi, G.	0.50	Work on plan consummation issues (0.3); address funding matters (0.2).	615.00
01/04/17	McGee, W.	0.30	Correspondence with team regarding key post-confirmation documents.	162.00
01/04/17	Allen, W.	0.50	Preparing binder of documents of Post-Confirmation Governing and Key Documents for R. Martin, G. Galardi and J. Agudelo (0.4); coordinating printing and delivery of same(0.1).	200.00
01/05/17	Agudelo, J.	0.20	Emails with team regarding effective date.	164.00
01/06/17	Galardi, G.	0.60	Address effective date issues/strategy (0.2); work on issues re: possible equity distributions (0.4).	738.00
01/09/17	Galardi, G.	0.60	Address issues and steps for effective date.	738.00
01/10/17	Galardi, G.	0.30	Address effective date content issues.	369.00
01/10/17	McGee, W.	0.20	Revise draft of effective date notice.	108.00
01/11/17	Agudelo, J.	1.10	Emails with H. Jenkins regarding corporate structure in connection with effective date (0.3); confer with A. McGee, J. Sturm regarding same (0.2); revise effective date notice (0.3); emails with A. McGee regarding same (0.3).	902.00
01/11/17	McGee, W.	1.30	Discuss notice of plan effectiveness with J. Sturm, J. Agudelo (0.2); revise the same (0.3); revise plan administrator agreement (0.8).	702.00
01/11/17	Sturm, J.	0.90	Review plan administrator agreement for effectiveness (0.3); correspondence with A. McGee regarding same (0.2); correspondence with J. Agudelo and Corp	805.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/12/17	Galardi, G.	0.60	team regarding execution of same (0.4). Address emails re: effective date and distribution timeline.	738.00
01/12/17	Martin, D.	0.60	Call with G. Galardi, G. Hirz, P. Wendlandt re tax issues and timing of confirmation.	702.00
01/16/17	Galardi, G.	1.30	Meeting with Opportune re: effective dates issues and tax planning.	1,599.00
01/19/17	Galardi, G.	0.40	Review and analyze emails re: preferred equity distribution issues and respond.	492.00
01/23/17	Galardi, G.	0.80	Review and analyze response to Denton email re: distributions and share holdings (0.6); respond re: same and next steps (0.2).	984.00
01/23/17	Hirz, G.	0.70	Conference call with G. Galardi, client regarding waterfall (0.7).	514.50
01/23/17	Kaneyasu-Speck, S.	3.00	Analyze company pre-petition organizational documents regarding equity issues (2.0); draft email regarding shareholder question on equity payments (1.0).	2,460.00
01/24/17	Galardi, G.	1.10	Review Opportune updated distribution analysis (0.6); call with Opportune re: same (0.5).	1,353.00
01/24/17	Hirz, G.	0.50	Conference call with G. Galardi, client regarding waterfall (0.5).	367.50
01/25/17	Galardi, G.	1.10	Calls and emails re: revised distribution analysis and board presentation (1.1).	1,353.00
01/30/17	Sturm, J.	0.10	Confer with S. Kaneyasu-Speck regarding intercompany settlement.	89.50
<b>Total Hours</b>		<b>23.20</b>	<b>Total Amount</b>	<b>\$ 22,263.00</b>

File No.: 112782-0019 Hearings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/26/17	Galardi, G.	2.70	Complete preparation and attend omnibus hearing (2.3); follow-up re: order and transcript on XP Vehicles (0.4)	3,321.00
01/26/17	Agudelo, J.	0.40	Telephonically attended hearing (0.3); email with M. Weinberg, A. McGee regarding same (0.1).	328.00
01/26/17	McGee, W.	0.40	Attend omnibus hearing via teleconference (0.3); follow-up correspondence with team related to the same (0.1).	216.00
		<hr/>		<hr/>
<b>Total Hours</b>		<b>3.50</b>	<b>Total Amount \$</b>	<b>3,865.00</b>

Our Reference #: 112782-0019

Joint Group: 112782.0117

File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/03/17	Agudelo, J.	0.50	Review insurer letter (0.2); email to G. Galardi regarding same (0.2); email with team regarding working binder (0.1).	410.00
01/03/17	McGee, W.	0.80	Draft notice of travelers lift stay status conference (0.6); correspondence with team regarding the same (0.1); correspondence with team regarding filing of the same (0.1).	432.00
01/03/17	Allen, W.	0.50	Email with A. McGee regarding filing of "Notice of Scheduling of Status Conference" (0.1); pre-filing review of same (0.2); filing same (0.2).	200.00
01/04/17	Agudelo, J.	0.40	Emails with G. Galardi, Prime Clerk regarding service notification received from court (0.3), call with H. Baer regarding same (0.1).	328.00
01/10/17	Galardi, G.	0.20	Address E&O insurance with Univision.	246.00
01/10/17	Agudelo, J.	0.60	Emails with G. Galardi regarding post-Effective Date administration (0.2); confer with team regarding omnibus hearing dates (0.2); confer with finance regarding January budget (0.2).	492.00
01/11/17	Agudelo, J.	0.20	Confer with G. Galardi, A. McGee regarding omnibus objection dates (0.2).	164.00
01/12/17	Agudelo, J.	0.50	Confer with G. Galardi regarding administrative changes due to effective date (0.2); confer with team regarding March omnibus hearing date (0.3).	410.00
01/13/17	Weinberg, M.	0.70	Draft notice of adjournment of 2004 motion (0.2); draft notice of scheduling of omnibus hearing date (0.1); e-file same (0.1); research regarding briefing schedule precedent for A. McGee (0.3).	199.50
01/17/17	Weinberg, M.	0.50	Draft notice of adjournment of status conference (0.4); calendar upcoming dates for team (0.1).	142.50
01/18/17	Agudelo, J.	3.10	Draft January budget (2.4); review proposed fee increases (0.2); draft proposed statement (0.3); emails with G. Galardi regarding same (0.2).	2,542.00
01/18/17	Weinberg, M.	0.40	E-file and coordinate service of notice of adjournment of 2004 motion (0.2); e-file and coordinate service of notice of adjournment of Travelers stay motion status conference (0.2).	114.00
01/19/17	Agudelo, J.	1.00	Revise budget (0.8); email same to G. Galardi (0.2).	820.00
01/23/17	Agudelo, J.	0.60	Emails with R&G team regarding scheduling for upcoming omnibus hearings (0.1); revise	492.00

Our Reference #: 112782-0020

Joint Group: 112782.0117

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			draft agenda (0.4); emails with R. Gonzalez regarding same (0.1).	
01/23/17	Gonzalez, R.	1.50	Prepare draft agenda for 11/26 hearing.	525.00
01/24/17	Galardi, G.	0.90	Review and comment on Agenda for 1/26 hearing (0.4); review and comment on revised January budget and send modified to Board for approval (0.5).	1,107.00
01/24/17	Agudelo, J.	3.00	Edit agenda (0.3); confer with G. Galardi regarding same (0.2); draft declaration relating to XP show cause hearing (0.4); confer with R. Martin regarding same (0.2); confer with W. Allen regarding same (0.3); emails with W. Allen, R. Gonzalez regarding agenda and binders (0.5); revise draft budget (0.6); emails to G. Galardi regarding XP correspondence (0.3); emails with R. Gonzalez regarding additional materials for Thursday's hearing (0.2).	2,460.00
01/24/17	Allen, W.	3.30	Email with J. Agudelo regarding filing of "Third Declaration Of D. Ross Martin, Esq. Submitting Certain Documentation Received From XP Vehicles" (0.2); pre-filing review of same (0.5); filing of same (0.3); email with A. McGee regarding filing of "Agenda For Hearing To Be Held January 26, 2017 AT 10:00 A.M." (0.2); pre-filing review of same (0.2); filing of same (0.3); email with A. McGee regarding filing of "Notice Of Hearing On Debtors' Motion To Approve Settlement Between Gawker Media LLC And Ian Fette" (0.2); pre-filing review of same (0.4); filing of same (0.3); email with A. McGee regarding filing of "Notice Of Further Adjournment Of Status Conference" (0.2); pre-filing review of same (0.2); filing of same (0.3).	1,320.00
01/24/17	Gonzalez, R.	3.10	Prepare documents to be used to make binders (court set and internal) for the 1/26 hearing (0.8); prepare binder index (0.5); prepare binder cover and spine (0.1); perform quality control measures on the four binders created (1.5); prepare additional document to be included in internal set of binders (0.2).	1,085.00
01/25/17	Galardi, G.	0.20	Review and comment on revised agenda.	246.00
01/25/17	Agudelo, J.	0.60	Revise agenda (0.2); emails with team regarding same (0.2); emails with client regarding hearing tomorrow (0.2).	492.00
01/25/17	Allen, W.	0.80	Email with J. Agudelo regarding filing of "Amended Agenda for Hearing to be Held	320.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/25/17	Gonzalez, R.	1.10	January 26, 2017 " (0.3); pre-filing review of same (0.2); filing of same (0.3). Finalize court set of binders for 1/26 hearing (0.5); revise internal sets of binders (0.3); Arrange and monitor the delivery of the binders to the court (0.3).	385.00
01/26/17	Sturm, J.	0.20	Correspondence with Ropes team regarding scheduling March hearing	179.00
01/26/17	Weinberg, M.	0.30	Draft notice of status conference (0.2); calendar upcoming dates and deadlines for team (0.1).	85.50
01/27/17	Agudelo, J.	0.10	Review status conference notice (0.1).	82.00
01/27/17	Weinberg, M.	0.70	Draft notice of filing of transcript (0.2); review precedent regarding same (0.2); correspond with A. McGee regarding same (0.1); e-file and coordinate service of notice of status conference (0.2).	199.50
<b>Total Hours</b>		<b>25.80</b>	<b>Total Amount</b>	<b>\$ 15,478.00</b>



File No.: 112782-0021 Business Operations/Strategic Planning

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/25/17	Galardi, G.	0.70	Prepare for and lead Board call re: status and issues.	861.00
Total Hours		0.70	Total Amount \$	861.00

Our Reference #: 112782-0021

Joint Group: 112782.0117

**File No.: 112782-0023 Creditor & Shareholder Inquiries**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/10/17	Galardi, G.	0.30	Review update to employees and shareholders.	369.00
01/10/17	Agudelo, J.	0.40	Telephone conference with counsel for former officers regarding sales tax issues (0.2); emails with S. Abdel regarding same (0.1); email to counsel regarding same (0.1).	328.00
01/11/17	Galardi, G.	0.20	Address shareholder/employee distribution communication.	246.00
01/23/17	Galardi, G.	1.30	Review and edit communication re: W-2 (0.6); work on issues re: w-9 communications and share holdings (0.7).	1,599.00
<b>Total Hours</b>		<b>2.20</b>	<b>Total Amount</b>	<b>\$ 2,542.00</b>

File No.: 112782-0026 Relief from Stay & Adequate Protection

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
01/03/17	Galardi, G.	0.30	Review notice of adjournment (0.1) call with counsel to Travelers re: next steps (0.2).	369.00
01/05/17	Galardi, G.	0.10	Address Travelers/St. Paul lift stay.	123.00
01/12/17	Agudelo, J.	1.20	Draft travelers' stipulation (1.1); email to R. Martin regarding same (0.1).	984.00
01/17/17	Agudelo, J.	1.80	Edit Travelers stipulation (0.9); confer with R. Martin regarding same (0.3); telephone conference with T. Martin regarding same (0.1); confer with A. McGee regarding status conference (0.2); emails with T. Martin regarding same (0.3).	1,476.00
01/17/17	McGee, W.	0.30	Correspondence with court regarding adjournment of Travelers lift stay motion (0.2); correspondence with team regarding the same (0.1).	162.00
01/18/17	McGee, W.	0.20	Correspondence with team regarding adjournment of travelers lift stay motion (0.1); revise notice of adjournment in connection with same (0.1).	108.00
01/23/17	Galardi, G.	0.20	Address Travelers stipulation.	246.00
01/23/17	Agudelo, J.	0.40	Emails with R&G team regarding Travelers' stipulation (0.2); review proposed edits (0.2).	328.00
01/24/17	Galardi, G.	0.20	Review final Travelers stipulation.	246.00
01/24/17	Agudelo, J.	1.30	Telephone conference with T. Martin regarding stay relief motion (0.1); email to R&G team regarding same (0.1); draft presentment for stipulation (0.3); revise stipulation based on chambers scheduling (0.2); emails with T. Martin regarding same (0.2); review status conference notice (0.1); emails with W. Allen regarding filings in respect of same (0.2); emails with R. Martin, G. Galardi regarding Travelers' stipulation (0.1).	1,066.00
01/24/17	McGee, W.	0.20	Draft correspondence to court regarding travelers cancellation request (0.2).	108.00
01/24/17	Allen, W.	0.80	Email with J. Agudelo regarding filing of "Notice of Presentment of Stipulation and Order Between the Debtors and Travelers Regarding the Stay Relief Motion" (0.2); pre-filing review of same (0.3); filing of same (0.3).	320.00
<b>Total Hours</b>		<b>7.00</b>	<b>Total Amount \$</b>	<b>5,536.00</b>

Our Reference #: 112782-0026

Joint Group: 112782.0117

**Timekeeper Fee Summary**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Arnaboldi, Leo P III	1.80	1,400.00	2,520.00
Galardi, Gregg	98.70	1,230.00	121,401.00
Martin, D. Ross	29.80	1,170.00	34,866.00
Wendlandt, Dalila Argaez	12.50	970.00	12,125.00
Florence, Justin G.	7.60	895.00	6,802.00
Agudelo, Jonathan	93.80	820.00	76,916.00
Ashuraey, Sam	2.00	335.00	670.00
Hirz, Gabrielle	87.50	735.00	64,312.50
Kaneyasu-Speck, Shaw	10.50	820.00	8,610.00
Lovell, Ani-Rae	57.00	325.00	18,525.00
McGee, William A.	52.40	540.00	28,296.00
Simpson, Andrew	3.70	335.00	1,239.50
Sturm, Joshua Y.	20.20	895.00	18,079.00
Walkingshaw, Peter	14.20	540.00	7,668.00
Allen, William	9.80	400.00	3,920.00
Gonzalez, Roberto	5.70	350.00	1,995.00
Weinberg, Meir	12.30	285.00	3,505.50
<b>Total Hours</b>	<b>519.50</b>	<b>Total Amount \$</b>	<b>411,450.50</b>

Invoice No.: 1067350  
 Invoice Date: March 20, 2017  
 Federal Tax ID: 04-2233412

GK Media  
 c/o Opportune LLP  
 Attn: William D. Holden  
 10 East 53rd Street, 33rd Floor  
 New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through February 28, 2017.

112782-0002	Reporting (MOR/SEC)		
Services		\$	1,149.50
112782-0004	Litigation		
Services		\$	8,634.00
112782-0005	Tax Matters		
Services		\$	114,354.00
112782-0006	Asset/Lien & Recovery Analysis		
Services		\$	792.00
112782-0008	R&G Retention & Fee Applications		
Services		\$	11,385.00
112782-0013	Claims		
Services			101,438.00
112782-0014	Travel		
Total Services			1,877.50
Adjustment to Travel Services			<u>-938.75</u>
Services Due		\$	938.75
112782-0016	Other Retention & Fee Applications		
Services		\$	9,922.00
112782-0017	Executory Contracts/Leases		
Services		\$	14,201.50
112782-0018	Plan and Disclosure Statement		
Services		\$	37,001.00
112782-0019	Hearings		
Services		\$	14,534.50
112782-0020	Administration		
Services		\$	14,441.00

Our Reference #: 112782  
 Joint Group: 112782.0217

112782-0021	Business Operations/Strategic Planning Services	\$	528.00
112782-0023	Creditor & Shareholder Inquiries Services	\$	3,010.00
112782-0024	Corporate Matters Services	\$	2,312.50
112782-0025	Employee Benefits Issues Services	\$	264.00
112782-0026	Relief from Stay & Adequate Protection Services	\$	911.50
Total Fees		\$	<u>335,817.25</u>

Disbursements and Charges

Computer Assisted Research	9,123.77	
Courier Service	124.94	
Court Fees	144.00	
Library Fees	25.00	
Miscellaneous	58.94	
Photocopy	270.40	
Tabs and Binding	13.08	
Transcript of Testimony	<u>383.50</u>	
Total Disbursements and Charges		\$ <u>10,143.63</u>
TOTAL		\$ <u><u>345,960.88</u></u>

Payment Instructions		
<b>Mail checks to:</b> Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	<b>ACH Fund &amp; Domestic Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	<b>International Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

File No.: 112782-0002 Reporting (MOR/SEC)

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/01/17	Agudelo, J.	0.40	Emails with UST office, client regarding fees.	370.00
02/06/17	Galardi, G.	0.10	Address MOR change.	132.00
02/06/17	Agudelo, J.	0.70	Emails with client regarding December MOR (0.4); review same (0.2); confer with G. Galardi regarding same (0.1).	647.50
<b>Total Hours</b>		<b>1.20</b>	<b>Total Amount \$</b>	<b>1,149.50</b>

Our Reference #: 112782-0002

Joint Group: 112782.0217

File No.: 112782-0004 Litigation

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/03/17	Galardi, G.	0.20	Address 2004 motion (0.2).	264.00
02/06/17	Galardi, G.	0.20	Address 2004 motion adjournment.	264.00
02/06/17	Agudelo, J.	0.30	Email with M. Weinberg regarding Rule 2004 adjournment (0.1); email to chambers regarding same (0.2).	277.50
02/07/17	Galardi, G.	0.60	Review and finalize Bollea settlement documents.	792.00
02/07/17	Agudelo, J.	0.50	Emails with RG team regarding 2004 motion adjournment (0.2); email with Skadden regarding same (0.1); email to Court regarding Fette settlement (0.2).	462.50
02/08/17	Galardi, G.	1.70	Follow-up re: content removal (0.4); review potential settlement (0.4); address 2004 and possible settlement issues with independents (0.5); call with Bollea counsel re: same (0.4).	2,244.00
02/10/17	Galardi, G.	0.50	Call with Independent director and plan administrator re: potential settlement (0.4); follow-up re: same with counsel for Bollea and Thiel (0.5).	660.00
02/13/17	Agudelo, J.	0.40	Emails with client regarding litigation correspondence received (0.2); due diligence regarding same (0.2).	370.00
02/17/17	Galardi, G.	0.40	Address inquiries re: Gawker.com articles and issues.	528.00
02/21/17	Galardi, G.	0.20	Address issues re: Terrill articles.	264.00
02/22/17	Galardi, G.	1.20	Follow-up re: Terrill lawyer re: articles (0.3); call with Skadden re: Thiel 2004 and settlement agreement (0.4); send revised email to client and others re: Thiel status and issues (0.5).	1,584.00
02/23/17	Galardi, G.	0.40	Call and follow-up email with Harder counsel re: 2004 motion.	528.00
02/24/17	Galardi, G.	0.10	Address Terrill articles.	132.00
02/27/17	Galardi, G.	0.20	Follow-up re: Terrill issues.	264.00
<b>Total Hours</b>		<b>6.90</b>	<b>Total Amount \$</b>	<b>8,634.00</b>

Our Reference #: 112782-0004

Joint Group: 112782.0217



File No.: 112782-0005 Tax Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/01/17	Sturm, J.	0.20	Correspondence with G. Hirz regarding status of IRS objection (0.2).	191.00
02/02/17	Agudelo, J.	0.20	Emails with J. Sturm, G. Hirz regarding tax claim objections (0.2).	185.00
02/02/17	Hirz, G.	1.60	Conference call with G. Galardi and J. Sturm regarding draft pleading concerning tax issues (0.6); discuss implementation of comments with J. Sturm (0.3); begin revising draft pleading in accordance with G. Galardi's comments (0.7).	1,256.00
02/02/17	Sturm, J.	1.90	Correspondence with J. Agudelo, G. Galardi and A. McGee regarding hearing dates for IRS objection (0.3); call with G. Galardi regarding IRS objection (0.4); call with G. Galardi and G. Hirz regarding comments to IRS objection (0.7); prepare for, and follow up call with G. Hirz regarding same (0.5).	1,814.50
02/03/17	Galardi, G.	0.30	Follow-up re: IRS issues and objection (0.3).	396.00
02/05/17	Sturm, J.	0.10	Correspondence with G. Hirz regarding IRS objection.	95.50
02/06/17	Hirz, G.	2.50	Complete revisions to tax pleading and send to J. Sturm (2.5).	1,962.50
02/06/17	Sturm, J.	1.50	Review IRS Objection changes per G. Galardi comments.	1,432.50
02/07/17	Hirz, G.	0.10	Communicate by emails with J. Sturm regarding draft tax pleading (0.1).	78.50
02/07/17	Sturm, J.	3.10	Revisions to IRS Objection (2.4); research regarding same (0.7).	2,960.50
02/08/17	Hirz, G.	1.40	Review mark-up of tax pleading by J. Sturm and send to G. Galardi for review (0.8); conference call with RG team, client regarding tax issues (0.6).	1,099.00
02/08/17	Sturm, J.	0.90	Confer with G. Galardi regarding IRS objection (0.2); call and correspondence with G. Hirz regarding same and NY claim (0.3); review New York proof of claim and related matters (0.4).	859.50
02/10/17	Hirz, G.	4.20	Conference call with client regarding tax issues (0.6); conference call with G. Galardi, J. Sturm, W. Holden, and S. Abdel-Razek regarding draft agreement (1.2); research on tax issues (1.3); draft fact section for new version of tax pleading and send to client for review (1.1).	3,297.00
02/10/17	Sturm, J.	0.80	Review NYC Dept. of finance claim (0.3); correspondence with Ropes team regarding same (0.2); correspondence with G. Hirz regarding background of IRS claim	764.00

Our Reference #: 112782-0005

Joint Group: 112782.0217

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/12/17	Galardi, G.	0.30	objections (0.3). Review and analyze annotated email from Hungary re: status of audit and other issues.	396.00
02/13/17	Hirz, G.	1.90	Conference call with R&G team and client regarding tax issues (0.3); revise facts of tax pleading and send to Opportune for review (1.6).	1,491.50
02/13/17	Sturm, J.	2.00	Calls and correspondence with G. Hirz regarding 505 motion status (0.3); review revisions to same (0.3); comments on same (0.8); correspondence with G. Hirz regarding comments (0.6).	1,910.00
02/14/17	Galardi, G.	2.40	Review and comment significantly on IRS Claims objection.	3,168.00
02/14/17	Agudelo, J.	0.20	Emails with J. Sturm, A. McGee regarding IRS claim objection.	185.00
02/14/17	Hirz, G.	1.40	Revise tax pleading in accordance with comments by G. Galardi and J. Sturm (1.4).	1,099.00
02/14/17	McGee, W.	0.80	Research service of objection on IRS (0.6); correspondence with J. Sturm regarding the same (0.2).	536.00
02/14/17	Sturm, J.	2.60	Correspondence with A. McGee regarding service of IRS Objection (0.2); review research regarding same (0.3); Review revisions to IRS claim objection (0.5); review G. Galardi comments regarding same (0.6); correspondence with G. Hirz regarding incorporating comments (1.0).	2,483.00
02/15/17	Galardi, G.	2.30	Begin reviewing and revising the NYC tax claim objection and reviewing relevant documentation.	3,036.00
02/15/17	Galardi, G.	0.60	Address revisions to IRS claims objection (0.6).	792.00
02/15/17	Agudelo, J.	0.50	Telephone conference with client regarding tax form preparation (0.3); confer with G. Galardi regarding same (0.2).	462.50
02/15/17	Hirz, G.	6.70	Confer with G. Galardi and J. Sturm to discuss tax pleading (0.5); draft tax pleading regarding NYC claim (3.5); revise tax pleading regarding IRS in accordance with comments from G. Galardi (2.7).	5,259.50
02/15/17	Sturm, J.	5.80	Confer with G. Galardi and G. Hirz regarding G. Galardi comments to tax objection (0.4); review and incorporate G. Galardi comments to same (2.2); correspondence with G. Hirz regarding finalizing and circulating draft of same (0.4); finalizing and circulating draft objection to client (0.4); review draft NYC claims objection (0.7); correspondence with Ropes	5,539.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			and Opportune teams regarding same (0.4); correspondence with Opportune regarding filing of 2016 returns (0.3); correspondence with G. Hirz regarding 505(b) request procedures (0.5); research regarding same (0.5).	
02/16/17	Galardi, G.	1.80	Review and make further revisions to IRS objection (0.6); review and make further revisions to NYC objection (0.7); call with Independent director and Opportune re: tax objections and related matters (0.5).	2,376.00
02/16/17	Agudelo, J.	0.20	Emails with J. Sturm, A. McGee regarding objection to IRS claim (0.2).	185.00
02/16/17	Hirz, G.	7.00	Complete revisions of tax pleading regarding IRS in accordance with comments by J. Sturm and G. Galardi (2.6); revise tax pleading regarding NYC to correspond with revisions to IRS claim (3.6); conference call with R&G team, client regarding tax issues (0.8).	5,495.00
02/16/17	Sturm, J.	5.50	Review schedule of anticipated tax filings (0.2); Prepare for, call with client regarding IRS and NYC claim objection (1.2); revisions to same (0.8); revisions to tax claim objections per call (1.5); correspondence with Opportune regarding same (0.3); revisions to NYC objection (1.0); circulating same to Opportune and W. Holden (0.5).	5,252.50
02/17/17	Galardi, G.	1.80	Review draft claims objections, including non NY/IRS tax objections (0.6); review and finalize IRS tax objection (0.5); review and finalize IRS tax objection (0.7).	2,376.00
02/17/17	Agudelo, J.	0.20	Emails with RG team regarding service of tax claim objections (0.2).	185.00
02/17/17	Hirz, G.	4.70	Complete final revisions of NYC and IRS tax pleadings (4.4); discuss finalization and filing of NYC and IRS tax pleadings with G. Galardi and J. Sturm (0.3).	3,689.50
02/17/17	McGee, W.	3.40	Review and revise objection to NYC tax claim (0.8); correspondence with prime clerk regarding filing of objections and service of the same (0.2); review G. Galardi edits to IRS tax claim (0.6); confer with court regarding filing of objection (0.1); further revisions to IRS and NYC tax objections (1.7).	2,278.00
02/17/17	Sturm, J.	4.00	Review G. Galardi comments to tax claim objections (0.7); call with G. galardi, G. Hirz regarding same (0.3); call with G. Galardi	3,820.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			regarding revisions (0.3); incorporating G. Galardi comments (1.0); finalizing and coordinating filing of tax claim objections (2.0).	
02/17/17	Weinberg, M.	1.20	Cite-check IRS and NYC claim objections.	390.00
02/21/17	Hirz, G.	0.40	Discuss process for additional tax pleadings with J. Sturm via email (0.4).	314.00
02/21/17	Sturm, J.	0.20	Correspondence with G. Hirz regarding tax motion.	191.00
02/22/17	Agudelo, J.	0.10	Emails with A. McGee, J. Sturm regarding 505 motions.	92.50
02/22/17	Hirz, G.	7.00	Conference call with J. Sturm regarding additional tax pleadings (0.4); complete first draft of supplemental tax pleadings (6.6).	5,495.00
02/22/17	Sturm, J.	0.90	Call with G. Hirz regarding additional tax pleading (0.5); research regarding same (0.4).	859.50
02/23/17	Galardi, G.	5.10	Review and analyze numerous cases and articles re: tax issues (3.2); analyze and develop further strategy re: same (1.1); begin outlining strategy for additional tax pleadings (0.8).	6,732.00
02/23/17	Agudelo, J.	0.80	Confer with G. Galardi, J. Sturm regarding IRS claim issues.	740.00
02/23/17	Sturm, J.	3.30	Comment on draft tax pleading (1.9); correspondence with G. Hirz regarding same (0.7); confer with G. Galardi and G. Hirz regarding same (0.7).	3,151.50
02/24/17	Galardi, G.	6.60	Continue to review and analyze case law re: tax pleading (2.9); analyze additional tax issues and case law (1.4); initial review and comment on pleading (0.6); call with client and Opportune re: issues and strategy (0.8); follow-up on outline/approach re: tax pleadings (0.9).	8,712.00
02/24/17	Agudelo, J.	1.40	Call with client, RG team regarding tax pleadings and go forward strategy (1.0); confer with S. Ashuraey regarding research on same (0.4).	1,295.00
02/24/17	Ashuraey, S.	2.30	Confer with J Agudelo re: tax issues research (0.3); perform research regarding same (2.0).	1,150.00
02/24/17	Hirz, G.	1.70	Draft correspondence regarding tax issues (1.4); phone call with J. Sturm regarding developments affecting tax issues (0.3).	1,334.50
02/24/17	Sturm, J.	1.70	Confer with G. Hirz regarding tax pleading (0.4); call with Opportune regarding same (1.0); correspondence with G. Galardi regarding draft motion (0.3).	1,623.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/25/17	Galardi, G.	1.20	Review and analyze tax memo (0.5); follow-up re: same and case law (0.6).	1,584.00
02/25/17	Hirz, G.	0.80	Exchange emails with G. Galardi regarding tax research (0.8).	628.00
02/27/17	Galardi, G.	0.60	Work on tax pleading issues (0.6).	792.00
02/27/17	Galardi, G.	0.90	Call with AUSA re: Tax claim objections (0.4); follow-up re: same and issues (0.5).	1,188.00
02/27/17	Sturm, J.	0.50	Call with G. Galardi regarding tax pleading (0.2); confer with G. Hirz regarding same (0.3).	477.50
02/28/17	Galardi, G.	5.80	Work on additional tax pleading (3.6); review cases re: same (1.5); call with Opportune re: facts and background documentation (0.7).	7,656.00
02/28/17	Hirz, G.	0.30	Respond to email with G. Galardi relating to tax issues (0.1); speak briefly by phone with A. Krause regarding objection to claim (0.2).	235.50
02/28/17	Sturm, J.	1.30	Correspondence with G. Galardi and G. Hirz regarding status of tax return filing (0.3); correspondence with same regarding request letters (0.3); review case law related to tax law issues (0.5); review correspondence regarding IRS claim (0.2).	1,241.50
02/28/17	Weinberg, M.	0.20	Gather tax pleadings precedent for G. Galardi.	65.00
<b>Total Hours</b>		<b>119.20</b>	<b>Total Amount</b>	<b>\$ 114,354.00</b>

File No.: 112782-0006 Asset/Lien & Recovery Analysis

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/09/17	Galardi, G.	0.60	Address affirmative claims for estate (0.6).	792.00
<b>Total Hours</b>		<b>0.60</b>	<b>Total Amount</b>	<b>\$ 792.00</b>

**File No.: 112782-0008 R&G Retention & Fee Application**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/07/17	Galardi, G.	0.40	Begin working on January fee statement.	528.00
02/07/17	Agudelo, J.	0.40	Emails with M. Alkaitis regarding January invoice (0.2); emails with G. Galardi regarding same (0.4); review invoice in connection with fee submission (1.0).	370.00
02/08/17	Agudelo, J.	1.50	Review invoice in connection with fee statement (1.2); confer with M. Alkaitis regarding same (0.3).	1,387.50
02/09/17	Agudelo, J.	0.20	Emails with finance team regarding monthly fee statement.	185.00
02/10/17	Galardi, G.	0.60	Review revised time detail and categorization and expense back-up.	792.00
02/10/17	Agudelo, J.	0.40	Emails with M. Alkaitis regarding fee statement (0.3); emails with G. Galardi regarding same (0.1).	370.00
02/16/17	Galardi, G.	0.60	Review comments and questions re: January invoice and detail (0.6).	792.00
02/16/17	Agudelo, J.	4.80	Final review of invoice in connection with monthly fee statement (2.8); confer with RG team regarding invoice, fee statement, and filing (2.0).	4,440.00
02/16/17	Weinberg, M.	3.80	Draft and revise R&G January fee statement (3.4); e-file and coordinate service of same (0.4).	1,235.00
02/27/17	Galardi, G.	0.90	Emails with trustee re: rates (0.2); review supplemental declaration (0.4); emails with Board (0.3).	1,188.00
02/28/17	Weinberg, M.	0.30	E-file and coordinate service of R&G supplemental declaration.	97.50
<b>Total Hours</b>		<b>13.90</b>	<b>Total Amount</b>	<b>\$ 11,385.00</b>

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/01/17	Galardi, G.	0.30	Address copyright claim settlement	396.00
02/01/17	Agudelo, J.	1.70	Email with AOL counsel regarding outstanding claims (0.1); confer with A. McGee regarding claim objections (0.2); analyze Sadowski claim (0.6); call, emails with E. Durette regarding same (0.3); telephone conference with counsel for Sadowski regarding same (0.2); email with same regarding same (0.3).	1,572.50
02/02/17	Galardi, G.	2.60	Emails re: Copyright claim and settlement status (0.4); review and comment on IRS claim objection (1.1); call re: same and next steps (0.6); address Daulerio objection (0.3); review and comment on additional no liability objection (0.3); address employee fee request (0.2).	3,432.00
02/02/17	Agudelo, J.	5.60	Confer with G. Galardi regarding Sadowski claim (0.2); emails with same regarding same (0.2); email to counsel regarding same (0.4); emails with S. Abdel regarding status update on claims reconciliation process (0.4); call with S. Abdel regarding same (0.1); update chart in connection with same (0.7); email to Google counsel regarding claims (0.3); emails with G. Galardi, client regarding settled claims (0.3); email to AOL counsel regarding claims (0.2); emails with client regarding claim objections (0.2); edit various claim objections (1.7); confer with A. McGee regarding same (0.5); emails with G. Galardi regarding same (0.2).	5,180.00
02/02/17	McGee, W.	3.30	Confer with J. Agudelo regarding additional claim objections (0.2); draft form of objection for no liability claims (0.7); correspondence with court regarding adjournment of objection to Daulerio claim (0.2); draft fifth omnibus objection to satisfied claims (0.5); revise the same per edits from J. Agudelo (0.3); revise form of objection to no liability claims per J. Agudelo edits (0.3); correspondence with J. Agudelo and G. Galardi regarding same (0.2); correspondence with PrimeClerk regarding claims objections (0.1); draft omnibus objection to kentucky department of revenue claim (0.8).	2,211.00
02/02/17	Weinberg, M.	0.90	Draft 5th omnibus objection to satisfied claims (0.5); review filed state tax claims for	292.50

Our Reference #: 112782-0013

Joint Group: 112782.0217



Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/03/17	Galardi, G.	1.60	J. Agudelo (0.2); draft notice of adjournment of Daulerio objection (0.2). Follow-up re: Hudson settlement claims (0.4); review claims objections for filing (0.6); review Baldauf claim objection (0.6).	2,112.00
02/03/17	Agudelo, J.	7.10	Draft Baldauf claim objection (2.5); emails with RG team regarding same (0.5); edit additional claim objections prepared by A. McGee (1.2); confer with same regarding same (0.6); emails, telephone conference with client regarding same (0.4); confer with A. McGee regarding same (1.0); emails with G. Galardi regarding same (0.5); emails with AOL counsel regarding AOL claim (0.2); emails with Prime Clerk regarding service (0.2).	6,567.50
02/03/17	McGee, W.	5.20	Correspondence with team regarding no liability objections (0.2); revise draft of objection to Kentucky tax claim (0.3); review rules relating to service of claims objections (0.6); revise omnibus objection to satisfied claims (0.3); further revise omnibus objection to superseded claims (0.9); revise no liability objections (0.6); confer with J. Agudelo regarding the same (0.3); correspondence with PrimeClerk regarding the same (0.2); draft no liability objection to Maryland Tax Claim (0.3); draft no liability objection to NYS labor claim (0.2); revise declaration in support of no liability objections (0.4); further revise no liability objections in preparation for filing (0.9).	3,484.00
02/03/17	Allen, W.	2.20	Email with A. McGee regarding filing of "Notice of Debtors' Fifth Omnibus Objection to Claims (Satisfied Claims)" (0.2); pre-filing review of same (0.1); filing of same (0.1); pre-filing review of "Notice of Debtors' Sixth Omnibus Objection to Claims (Amended and Superseded Claims)" (0.1); filing of same (0.1); pre-filing review of "Notice of Debtors' Objection to the Claim of Hartford Fire Insurance Company (Claim No. 7)" (0.1); filing of same (0.1); pre-filing review of "Notice of Debtors' Objection to the Claims of Federal Insurance Company (Claim Nos. 43 and 44)" (0.1); filing of same (0.1); pre-filing review of "Notice of Debtors' Objection to the Claim of National Union Fire Insurance Company of Pittsburgh, P.A. (Claim No. 32)" (0.1); filing	946.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			of same (0.1); pre-filing review of "Notice of Debtors' Objection to the Claim of Innovid Inc. (Claim No. 35)" (0.1); filing of same (0.1); pre-filing review of "Notice of Debtors' Objection to the Claims of Aladar Baldauf (Claim Nos. 326 and 332)" (0.1); filing of same (0.1); pre-filing review of "Notice of Debtors' Objection to the Claim Of the New York State Department of Labor, Unemployment Insurance Division (Claim No. 10)" (0.1); filing of same (0.1); pre-filing review of "Notice of Debtors' Objection to the Claim of the Comptroller of Maryland (Claim No. 316)" (0.1); filing of same (0.1); pre-filing review of "Declaration of William D. Holden in Support of the Debtors' Objections to Certain Claims" (0.1); filing of same (0.1).	
02/03/17	Weinberg, M.	1.10	Draft omnibus claim objections (1.0); correspond with A. McGee regarding same (0.1).	357.50
02/06/17	Galardi, G.	1.90	Address Sadowski claim, including review of offer of judgment and numerous settlement offer emails (0.7); review emails re: Baldauf claim and objection (0.4); follow-up re: XP Vehicles order and claims (0.5); follow-up re: employee fee claim (0.3).	2,508.00
02/06/17	Agudelo, J.	1.90	Draft offer of judgment re Sadowski claims (0.7); emails with G. Galardi, Sadowski counsel regarding same (0.5); call with same regarding same (0.4); review, email with M. Weinberg regarding Daulerio claim objection adjournment (0.2); email to G. Galardi regarding Baldauf claim (0.1).	1,757.50
02/06/17	Weinberg, M.	1.10	E-file claim objections (0.7); correspond with clerk regarding same (0.1); correspond with R. Allen regarding same (0.2); correspond with J. Agudelo regarding same (0.1).	357.50
02/07/17	Galardi, G.	0.80	Review miscellaneous claims orders (0.2); review final XP submission and related transcript (0.6).	1,056.00
02/07/17	Agudelo, J.	0.70	Email to Prime Clerk regarding claims register (0.1); review certificates of no objection regarding claim objections (0.2); emails with G. Galardi, M. Weinberg regarding same (0.2); email to Court regarding same (0.2).	647.50
02/07/17	Weinberg, M.	0.50	Draft certificate of no objection for 3rd	162.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			omnibus claim objection (0.2); draft certificate of no objection for 4th omnibus claim objection (0.1); finalize proposed orders of same (0.2).	
02/08/17	Agudelo, J.	0.10	Email to M. Weinberg regarding Johnson response regarding claim objections.	92.50
02/08/17	Lovell, A.	4.40	Read Johnson's Response in Johnson claim litigation (1.5); research case law for reply brief in Johnson claim (2.8); confer with P. Walkingshaw regarding next steps for reply in Johnson claim (0.1).	2,156.00
02/08/17	Walkingshaw, P.	3.90	Review Johnson opposition brief regarding procedural issues (1.1); confer with R. Martin regarding brief in reply to same (1.1); research in support of reply brief (1.6); confer with A. Lovell regarding same (0.1).	2,613.00
02/09/17	Galardi, G.	1.90	Review and analyze Johnson response (1.1); begin working on revisions to Reply (0.9); address Broker claim (0.1); finalize Sadowsky claim settlement (0.3); review and respond to emails re: Terrill and Ayadurai settlements and issues (0.3); review claims register (0.2).	2,508.00
02/09/17	Agudelo, J.	1.40	Email with G. Galardi regarding Sadowski claim (0.1); email to Sadowski attorney regarding same (0.2); emails with H. Baer regarding claims register (0.2); review same (0.4); review settlement agreement for Sadowski claims (0.2); email to G. Galardi regarding same (0.1); review Weinstein claim (0.2); email to same regarding same (0.3).	1,295.00
02/09/17	Lovell, A.	8.10	Research legislative history and case law for reply in Johnson claim (4.5); edit drafts of reply briefs (3.6).	3,969.00
02/09/17	Walkingshaw, P.	11.00	Outline reply to Johnson opposition brief regarding procedural issues (3.2); research in support of Johnson reply (3.6); revise Johnson reply (4.2).	7,370.00
02/10/17	Galardi, G.	2.60	Review, revise and finalize Johnson supplemental reply (2.3); review revised Sadowski settlement (0.3).	3,432.00
02/10/17	Martin, D.	5.70	Revisions to johnson reply brief.	7,182.00
02/10/17	Agudelo, J.	2.50	Emails with Google counsel regarding claims (0.2); emails with client regarding outstanding claims to be satisfied by Univision (0.2); confer with client regarding NYC dept of finance claim (0.2); emails with G. Hirz and J. Sturm regarding same (0.3); emails with A. Weinstein, Prime Clerk	2,312.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
			regarding claim withdrawals (0.4); markup Sadowski settlement agreement (0.4); email to G. Galardi regarding same (0.1); email to client regarding same (0.1); email to Sadowski counsel regarding same (0.1); review Fette settlement agreement and stipulation (0.3); emails with Fette attorney regarding same (0.1); emails with client regarding same (0.2).	
02/10/17	Lovell, A.	7.20	Edits regarding drafts of reply in Johnson claim (7.1); speak with P. Walkingshaw re same (0.1).	3,528.00
02/10/17	Walkingshaw, P.	3.30	Revise reply to Johnson opposition brief regarding procedural issues (3.2); confer with A. Lovell regarding same (0.1).	2,211.00
02/10/17	Allen, W.	1.00	Email with P. Walkingshaw regarding filing of "Debtor Gawker Media's Reply in Further Support of Its Omnibus Objections to Claims of Charles C. Johnson and GotNews LLC" (0.4); pre-filing review of same (0.3); filing of same (0.3).	430.00
02/11/17	Allen, W.	1.00	Assisting in preparing a binders of documents concerning the GotNews and C. Johnson claims objections (0.4), email with copy center regarding printing of same (0.3), emails with A. Lovell re same (0.3).	430.00
02/13/17	Galardi, G.	2.30	Address I/C and Employee claims requests (0.6); review and revise IRS claims objection (1.7).	3,036.00
02/13/17	Agudelo, J.	1.20	Update employee claim stipulation (0.3); emails with G. Galardi regarding same (0.2); emails with M. Weinberg regarding schedules for same (0.2); emails with employee counsel regarding same (0.3); telephone conferences with D. Patel regarding same (0.2).	1,110.00
02/13/17	Walkingshaw, P.	0.40	Confer with A. Lovell regarding oral argument regarding procedural issues in Johnson litigation.	268.00
02/13/17	Weinberg, M.	0.20	Prepare claims schedule for J. Agudelo.	65.00
02/14/17	Galardi, G.	0.20	Finalize Sadowski settlement.	264.00
02/14/17	Agudelo, J.	0.70	Emails with G. Galardi, Prime Clerk regarding Weinstein claims (0.2); emails with client regarding Google claims (0.2); email to Sadowski counsel regarding settlement agreement revisions (0.3).	647.50
02/14/17	Lovell, A.	0.30	Confer with P. Walkingshaw about outcome of hearing (0.3).	147.00
02/14/17	Walkingshaw, P.	0.30	Confer with A. Lovell regarding oral argument regarding procedural issues in	201.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/15/17	Galardi, G.	0.80	Johnson litigation. Address I/C and employee stipulation (0.5); address Starcom stipulation (0.3).	1,056.00
02/15/17	Agudelo, J.	4.90	Emails with G. Galardi, A. McGee regarding AIG claim (0.2); telephone conference with client regarding Sadowski claim (0.1); edit settlement agreement (0.2); email to Sadowski counsel regarding same (0.2); emails with employee counsel regarding stipulation (0.3); confer with G. Galardi regarding same (0.4); review Starcom claim (0.3); separate telephone conferences with counsel regarding same (0.5); confer with G. Galardi regarding same (0.2); draft stipulation regarding same (0.5); circulate same to Starcom counsel (0.1); emails with Tillman regarding proofs of claim (0.3); email to Plunkett regarding same (0.2); emails with Kidder regarding same (0.4); email to Google counsel regarding same (0.2); review claims register in connection with forthcoming claim objections (0.8); emails with client regarding same (0.2).	4,532.50
02/15/17	McGee, W.	1.40	Correspondence to court regarding national union objection response deadline (0.3); confer with J. Agudelo regarding additional no liability claim objections (0.5); review sale order in connection with the same (0.3); draft the same (0.3).	938.00
02/15/17	Weinberg, M.	0.10	Prepare signature page for Sadwoski settlement agreement for J. Agudelo.	32.50
02/16/17	Galardi, G.	0.30	Review emails re: Employee claims for numerous sources.	396.00
02/16/17	Agudelo, J.	0.80	Emails with employee counsel regarding claims (0.2); confer with G. Galardi regarding same (0.2); emails with J. Sturm regarding same (0.3); email with client regarding Sadowski settlement agreement (0.1).	740.00
02/16/17	McGee, W.	7.10	Correspondence with J. Sturm regarding tax objection (0.1); research in connection with objection to executory contract claims (2.3); draft objection to ole media claim (2.6); confer with J. Agudelo regarding the same (0.2); review and revise draft of objection to IRS claim (1.4); review and revise draft of objection to NYC tax claim (0.5).	4,757.00
02/17/17	Galardi, G.	1.00	Review analysis of remaining claims and proposal of next steps (0.6); review Ole Media claim (0.4).	1,320.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/17/17	Agudelo, J.	1.80	Edit Ole Media claim objection (0.4); confer with A. McGee regarding same (0.3); emails with G. Galardi, A. McGee regarding claims status (0.7); confer with A. McGee regarding additional claim objections and supporting documentation for filing today (0.4).	1,665.00
02/17/17	Ashuraey, S.	1.20	Proofread Notices of Objection, Objections, and Proposed Orders being filed today.	600.00
02/17/17	McGee, W.	1.00	Correspondence with S. Abdel-Razek regarding claim objections (0.1); call with same regarding same (0.2); draft no liability objection to Pennsylvania claim (0.4); confer with team regarding the same (0.3).	670.00
02/17/17	McGee, W.	1.10	Revise ole media claim objection (1.1).	737.00
02/17/17	Allen, W.	2.70	Email with A. McGee regarding filing of "Notice of Gawker Media's (I) Objection to IRS Claims Pursuant to Bankruptcy Code Section 502(b) and (II) Motion for a Determination of 2013, 2014 and 2015 Federal Tax Liability Pursuant to Bankruptcy Code Sections 502(b) and 505(a)" (0.2); pre-filing review of same (0.5); filing of same (0.3); email with A. McGee regarding filing of "Notice of Gawker Media's (I) Objection to NYC Claim Pursuant to Bankruptcy Code Section 502(b) and (II) Motion For a Final Determination of Tax Liability for 2013, 2014 and 2015 NYC Taxes Pursuant to Bankruptcy Code Sections 502(b) and 505(a)" (0.2); pre-filing review of same (0.3); filing of same (0.2); email with A. McGee regarding filing of "Notice of Debtors' Objection to the Claim of the Pennsylvania Department of Revenue (Claim No. 314)" (0.1); pre-filing review of same (0.2); filing of same (0.2); email with A. McGee regarding filing of "Notice of Debtors' Objection to the Claim of Ole Media Management L.P. (Claim No. 88)" (0.1); pre-filing review of same (0.2); filing of same (0.2).	1,161.00
02/21/17	McGee, W.	0.40	Prepare certificates of no objection for various claims objections.	268.00
02/21/17	Weinberg, M.	0.70	Draft certificates of no objection to claim objections.	227.50
02/22/17	McGee, W.	1.00	Review and revise certificates of no objection for claim objections (0.7); correspondence with team regarding the same (0.3).	670.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/22/17	Weinberg, M.	0.70	Draft notices of withdrawal of claim objections (0.4); revise certificates of no objection for claim objections (0.3).	227.50
02/23/17	Agudelo, J.	0.30	Email with S. Kidder regarding proof of claim (0.2); emails with Google regarding same (0.1).	277.50
02/23/17	McGee, W.	0.30	Review and revise notices of withdrawal of claim objections.	201.00
02/23/17	Weinberg, M.	0.20	Prepare notices of withdrawal of claim objections and certificates of no objection for filing.	65.00
02/24/17	Weinberg, M.	2.00	Revise notices of withdrawal of claim objections and certificates of no objection (0.5); e-file and coordinate service of same (1.0); gather as-filed copies of same (0.5).	650.00
02/27/17	Martin, D.	0.50	Email galardi re sealed claim.	630.00
02/27/17	Agudelo, J.	0.30	Emails with A. McGee regarding Daulerio claims objection (0.1); emails with RG team regarding AIG claims objection (0.2).	277.50
02/27/17	McGee, W.	1.20	Prepare proposed orders in connection with certificates of no objection for claim objections (0.7); correspondence to court regarding the same (0.2); correspondence with court regarding adjournment of Daulerio objection (0.2); correspondence to court regarding adjournment of National Union Fire claim objection (0.2).	804.00
02/27/17	Weinberg, M.	0.40	Draft notices of adjournment for claim objections.	130.00
02/28/17	Weinberg, M.	0.30	Correspondence with R&G team regarding claims report.	97.50
<b>Total Hours</b>		<b>130.70</b>	<b>Total Amount</b>	<b>\$ 101,438.00</b>

File No.: 112782-0014 Travel

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/14/17	Agudelo, J.	1.50	Travel to/from bankruptcy court hearing.	1,387.50
02/14/17	Lovell, A.	1.00	Travel to and from Gawker/Johnson hearing	490.00
			(1.0).	
<b>Total Hours</b>		<b>2.50</b>		
				Total Amount \$ 1,877.50
				Travel billed at 50% Discount -938.75
				<b>Total Due \$ <u>938.75</u></b>

Our Reference #: 112782-0014

Joint Group: 112782.0217



**File No.: 112782-0016 Other Retention & Fee Applications**

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/03/17	Agudelo, J.	0.10	Email with Prime Clerk regarding fee application.	92.50
02/08/17	Galardi, G.	0.80	Calls and emails with Deloitte counsel re: fees payments (0.4); address LSKS settlement issues (0.4).	1,056.00
02/08/17	Agudelo, J.	0.30	Emails with client, M. Weinberg regarding debtor professional expenses.	277.50
02/08/17	Weinberg, M.	0.60	Review LSKS fee statements and applications (0.4); correspond with J. Agudelo and S. Abdel-Razek regarding same (0.2).	195.00
02/09/17	Galardi, G.	0.40	Review Akin fee application at client's request.	528.00
02/09/17	Agudelo, J.	0.70	Emails with client regarding Committee professionals expenses (0.6); emails with Simpson Thacher regarding same (0.1).	647.50
02/09/17	Weinberg, M.	0.30	Review Deloitte fee statements and applications (0.2); correspond with J. Agudelo and S. Abdel-Razek regarding same (0.1).	97.50
02/10/17	Agudelo, J.	0.80	Emails with client regarding Dentons fee application (0.2); review Opportune fee submission (0.2); confer with G. Hirz regarding same (0.2); telephone conference with client regarding same (0.2).	740.00
02/10/17	Weinberg, M.	0.20	Draft cover for Opportune November fee statement.	65.00
02/13/17	Galardi, G.	0.20	Address Opportune holdback request issues.	264.00
02/13/17	Agudelo, J.	0.40	Confer with G. Hirz, client regarding Opportune fee submission (0.3); emails with client regarding professional fees to date (0.1).	370.00
02/13/17	McGee, W.	0.50	Review payments in connection with first interim fee applications (0.4); correspondence with S. Abdel-Razek regarding the same (0.1).	335.00
02/14/17	Agudelo, J.	0.30	Confer with G. Hirz regarding Opportune fee submission (0.2); confer with client regarding same (0.1).	277.50
02/14/17	McGee, W.	0.80	Correspondence with S. Abdel-Razek regarding fee applications (0.3); review chart of unpaid professional fees (0.4); follow-up correspondence with S. Abdel-Razek regarding the same (0.1).	536.00
02/15/17	Agudelo, J.	0.30	Review Opportune revised November submission (0.2); emails with M. Weinberg regarding filing of same (0.1).	277.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/15/17	Weinberg, M.	0.30	Revise and finalize Opportune November fee statement notice (0.1); e-file and coordinate service of Opportune November fee statement (0.2).	97.50
02/16/17	Agudelo, J.	0.10	Email to Citrin regarding monthly fee statement.	92.50
02/16/17	McGee, W.	0.20	Correspondence with S. Abdel-Razek regarding fee statements.	134.00
02/17/17	Agudelo, J.	0.10	Email with Citrin, A. McGee regarding Citrin fee statement.	92.50
02/17/17	McGee, W.	0.60	Review Citrin Cooperman monthly fee statement (0.4); correspondence with Citrin and Ropes team regarding the same (0.2).	402.00
02/17/17	Allen, W.	0.50	Email with A. McGee regarding filing of "Sixth Monthly Statement of Citrin Cooperman & Company, LLP of Fees for Professional Services Rendered and Disbursements Incurred as Independent Auditor and Accounting Services Provider for the Debtors and Debtors in Possession for the Period from January 1, 2017 through January 31, 2017" (0.1), pre-filing review of same (0.2); filing of same (0.2).	215.00
02/22/17	Galardi, G.	0.20	Review Opportune invoice.	264.00
02/22/17	Agudelo, J.	0.70	Review Opportune December fee submission (0.3); confer with G. Hirz regarding same (0.1); call with client regarding same (0.2); email with M. Weinberg regarding notice and filing (0.2).	647.50
02/22/17	Weinberg, M.	0.30	Draft cover for Opportune December fee statement (0.1); e-file and coordinate service of same (0.2).	97.50
02/24/17	Galardi, G.	0.20	Review Akin fee request.	264.00
02/27/17	Agudelo, J.	0.30	Review Opportune and Ropes retention orders (0.2); confer with G. Galardi regarding same in connection with fee increases (0.1).	277.50
02/28/17	Galardi, G.	0.20	Address Opportune declaration.	264.00
02/28/17	Agudelo, J.	1.00	Emails with M. Weinberg regarding Opportune rate notice increase (0.2); brief research regarding same (0.2); edit draft declaration (0.3); emails with G. Galardi, W. Holden regarding same (0.2); emails with M. Weinberg regarding filing of declarations (0.1).	925.00
02/28/17	Weinberg, M.	1.20	Draft supplemental declaration regarding Opportune retention application (0.8); correspond with J. Agudelo regarding same (0.2); e-file and coordinate service of same (0.2).	390.00

Detail of Services				
--------------------	--	--	--	--

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
Total Hours		12.60		
			Total Amount	\$ 9,922.00

**File No.: 112782-0017 Executory Contracts/Leases**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/01/17	Agudelo, J.	0.10	Email with Superdry regarding motion to assign leases/subleases.	92.50
02/07/17	Agudelo, J.	0.20	Confer with W. Holden regarding Elizabeth Street assignment issues (0.2).	185.00
02/09/17	Galardi, G.	0.60	Address landlord and subtenant assignment issues for 2/14 hearing.	792.00
02/09/17	Agudelo, J.	1.90	Review landlord at 210 Elizabeth Street letter(0.2); email to G. Galardi regarding same (0.3); confer with G. Galardi regarding same (0.2); call with landlord counsel regarding same (0.2); call with W. Holden regarding same (0.2); emails with G. Galardi, W. Holden regarding same (0.4); review lease in connection with landlord points (0.2); emails to same regarding same (0.2).	1,757.50
02/10/17	Galardi, G.	0.70	Continue to address landlord insurance and security issues (0.4) address proposed order (0.3).	924.00
02/10/17	Agudelo, J.	2.00	Edit 210 Elizabeth Street order (0.4); confer with G. Galardi regarding same (0.4); calls with landlord regarding same (0.4); confer with client regarding same (0.5); emails with landlord regarding insurance issues (0.3).	1,850.00
02/13/17	Galardi, G.	0.40	Review revised lease assignment orders.	528.00
02/13/17	Agudelo, J.	2.10	Emails with client regarding 210 Elizabeth Street assignment issues (1.0); email to landlord regarding same (0.2); confer with G. Galardi regarding assignment issues (0.4); call with landlord counsel regarding assignment issues (0.2); emails with same regarding same (0.5).	1,942.50
02/14/17	Galardi, G.	0.20	Address assignment of lease issues.	264.00
02/14/17	Agudelo, J.	0.90	Revise assignment order (0.2); emails with landlord counsel regarding same (0.2); emails with client regarding same and ancillary issues with assignment (0.2); submit proposed order to chambers (0.2); emails with R. Gonzalez regarding hard copies for court (0.1).	832.50
02/15/17	Agudelo, J.	0.50	Confer with G. Galardi regarding Elizabeth Street lease assignment (0.2); email to client regarding same (0.1); review subleases in connection with same (0.2).	462.50
02/16/17	Galardi, G.	0.30	Review and respond re: Superdry default issues.	396.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/16/17	Agudelo, J.	1.20	Emails with client regarding Elizabeth Street sublease (0.2); draft letter to subtenant regarding same (0.5); email to G. Galardi regarding same (0.2); email with landlord counsel regarding assignment order (0.1); email to Superdry counsel regarding same (0.2).	1,110.00
02/17/17	Galardi, G.	0.30	Review and respond to emails re: GMG issues.	396.00
02/22/17	Galardi, G.	0.20	Address open Elizabeth street issue.	264.00
02/22/17	Agudelo, J.	0.40	Confer with G. Galardi regarding Elizabeth Street assignment (0.2); call, email to landlord counsel regarding same (0.2).	370.00
02/27/17	Agudelo, J.	2.20	Review/edit Elizabeth Street assignments (2.0); email to G. Galardi regarding same (0.2).	2,035.00
		<hr/>		<hr/>
<b>Total Hours</b>		<b>14.20</b>	<b>Total Amount \$</b>	<b>14,201.50</b>

**File No.: 112782-0018 Plan and Disclosure Statement**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/03/17	Sturm, J.	0.20	Review correspondence with Opportune regarding intercompany settlement agreement (0.2).	191.00
02/03/17	Sturm, J.	0.40	Correspondence with J. Agudelo regarding plan treatment (0.2); review cap table regarding same (0.2).	382.00
02/07/17	Galardi, G.	1.10	Review draft intercompany agreement and begin working on edits.	1,452.00
02/07/17	Sturm, J.	0.20	Correspondence with G. Galardi regarding intercompany settlement draft.	191.00
02/08/17	Galardi, G.	4.80	Review, analyze and comment on draft intercompany allocation agreement (1.7); call with Opportune re: same and strategy (0.9); begin revising intercompany agreement per call and strategy (2.2).	6,336.00
02/08/17	Galardi, G.	1.80	Complete initial revisions to Intercompany agreement.	2,376.00
02/08/17	Sturm, J.	3.20	Review G. Galardi revisions to intercompany agreement (0.5); confer with G. Galardi regarding same (0.2); calls with Opportune regarding same (0.7); revisions to intercompany agreement per G. Galardi comments (1.8).	3,056.00
02/09/17	Galardi, G.	2.20	Review, revise and make additional significant changes to Intercompany allocation agreement (1.9); calls and emails re: same (0.3).	2,904.00
02/09/17	Agudelo, J.	0.30	Emails with G. Galardi, client regarding plan distribution waterfall.	277.50
02/09/17	Hirz, G.	0.30	Review draft inter-company agreement (0.3).	235.50
02/09/17	Sturm, J.	4.30	Revisions to Intercompany Settlement Agreement (2.9); correspondence with G. Galardi regarding same (0.3); review and revise based on G. Galardi edits (0.8); circulate same to Opportune (0.3).	4,106.50
02/10/17	Galardi, G.	1.10	Finalize draft of intercompany agreement (0.7); calls re: same (0.4).	1,452.00
02/10/17	Sturm, J.	1.30	Call with Opportune regarding intercompany settlement (0.6); revisions to same (0.5); correspondence with G. Galardi regarding same (0.2).	1,241.50
02/13/17	Galardi, G.	1.10	Call re: intercompany agreement with independent director (0.4) review and revise intercompany agreement per call (0.7).	1,452.00

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/13/17	Sturm, J.	3.00	Revisions to intercompany settlement agreement (1.5); call and correspondence with S. Abdel-Razek regarding same (0.4); call regarding same with Opportune and S. Tillman (0.4); revisions to agreement (0.4); circulating same to Opportune and S. Tillman (0.3).	2,865.00
02/24/17	Galardi, G.	0.40	Review and comment on outline for plan related pleading (0.4).	528.00
02/24/17	Agudelo, J.	2.20	Draft outline of plan related pleading (1.6); research regarding same (0.6).	2,035.00
02/27/17	Agudelo, J.	1.40	Begin drafting plan related pleading.	1,295.00
02/28/17	Agudelo, J.	5.00	Draft plan related pleading (3.9); emails with S. Ashuraey regarding research for same (0.4); brief research regarding same (0.4); emails with M. Weinberg, Prime Clerk regarding data in connection with same (0.3).	4,625.00
<b>Total Hours</b>		<b>34.30</b>	<b>Total Amount</b>	<b>\$ 37,001.00</b>

File No.: 112782-0019 Hearings

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/11/17	Lovell, A.	5.00	Prepare re: argument for Johnson claim hearing (5.0).	2,450.00
02/13/17	Agudelo, J.	2.50	Preparation for tomorrow's hearing.	2,312.50
02/13/17	Lovell, A.	6.60	Prepare for claims hearing oral argument with R. Martin (4.5); speak with R. Allen concerning hearing preparations (0.2); read Johnson materials for hearing (1.5); speak with P. Walkingshaw regarding hearing preparations (0.4).	3,234.00
02/13/17	Weinberg, M.	0.40	Prepare hearing binder for J. Agudelo (0.3); arrange telephonic line for hearing with Courtcall for A. McGee (0.1).	130.00
02/14/17	Galardi, G.	1.40	Telephonic attendance at hearing (0.8); follow-up re: next steps on Johnson and PI matters (0.6).	1,848.00
02/14/17	Agudelo, J.	2.80	Prepare for bankruptcy court hearing today (0.3); attendance at hearing (2.0); confer post-hearing with G. Galardi, R. Martin regarding next steps (0.3); email to client regarding same (0.2).	2,590.00
02/14/17	Lovell, A.	3.20	Prepare for hearing (0.5); attend Gawker/Johnson claim hearing (2.7).	1,568.00
02/14/17	McGee, W.	0.60	Telephonic attendance at omnibus hearing.	402.00
<b>Total Hours</b>		<b>22.50</b>	<b>Total Amount</b>	<b>\$ 14,534.50</b>

Our Reference #: 112782-0019

Joint Group: 112782.0217



File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/06/17	Agudelo, J.	1.60	Emails with RG team regarding Friday filings (0.2); research precedent in connection with Rule 2019 order (0.4); draft proposed Rule 2019 order (0.7); email to G. Galardi regarding same (0.3).	1,480.00
02/06/17	Weinberg, M.	0.60	Draft 5th notice of adjournment regarding 2004 motion (0.2); e-file and coordinate service of same (0.2); e-file and coordinate service of MOR (0.2).	195.00
02/07/17	Agudelo, J.	0.60	Email to Chambers regarding XP Rule 2019 order (0.4); emails with R. Gonzalez regarding hard copy materials for court (0.2).	555.00
02/07/17	Gonzalez, R.	1.00	Work with litigation tech support to prepare an unencrypted dick containing documents being sent to the court house via Federal Express.	375.00
02/07/17	Weinberg, M.	0.50	E-file 5th notice of adjournment regarding 2004 motion (0.2); draft certificate of no objection for Fette 9019 motion (0.2); finalize proposed order of same (0.1).	162.50
02/08/17	Agudelo, J.	0.60	Emails with Prime Clerk, G. Galardi regarding Rule 2019 order (0.1); telephone conference with chambers regarding hearing next week (0.2); emails with RG team regarding same (0.3).	555.00
02/09/17	Agudelo, J.	0.20	Emails with R. Gonzalez regarding agenda for February 14 hearing.	185.00
02/09/17	Gonzalez, R.	1.40	Prepare draft agenda for 2/14 hearing.	525.00
02/10/17	Galardi, G.	0.10	Review and comment on Agenda.	132.00
02/10/17	Agudelo, J.	1.20	Revise agenda for Feb. 14 hearing (0.5); confer with G. Galardi regarding same (0.3); emails with M. Weinberg, R. Gonzalez regarding filing, service of same (0.2); emails with M. Weinberg regarding orders entered today (0.2).	1,110.00
02/10/17	Gonzalez, R.	1.10	Revise agenda for 2/14 hearing to reflect newly filed documents (0.4); prepare documents to be used for hearing binder (0.5); prepare binder instructions, binder cover and spine sheets for copy center (0.2).	412.50
02/10/17	Weinberg, M.	0.30	E-file and coordinate service of hearing agenda (0.2); gather recently entered orders for J. Agudelo (0.1).	97.50
02/11/17	Agudelo, J.	0.20	Emails with A. Lovell regarding February 14 hearing.	185.00
02/13/17	Galardi, G.	0.40	Review amended agenda and follow-up re: hearing.	528.00

Our Reference #: 112782-0020

Joint Group: 112782.0217

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/13/17	Agudelo, J.	1.20	Update agenda for tomorrow's hearing (0.2); email to G. Galardi regarding same (0.2); emails with M. Weinberg regarding filing same (0.2); review binders (0.1); confer with R. Gonzalez, A. Lovell regarding materials for hearing (0.3); confer with G. Galardi regarding tomorrow's hearing (0.2).	1,110.00
02/13/17	Gonzalez, R.	1.30	Perform quality control measures on binders created for the 12/14 hearing (0.7); prepare binder index (0.3); prepare and monitor the binders delivered to the court (0.3).	487.50
02/13/17	Weinberg, M.	0.20	Finalize, e-file, and coordinate service of amended hearing agenda.	65.00
02/14/17	Gonzalez, R.	1.00	Work with litigation tech support to prepare an unencrypted disk containing documents being sent to the court house via Federal Express.	375.00
02/16/17	Agudelo, J.	1.00	Draft budget (0.8); email to G. Galardi regarding same (0.2).	925.00
02/17/17	Agudelo, J.	0.50	Emails with client regarding Univision request regarding accounts payable (0.2); review proposed documentation relating to same (0.2); email with client regarding SL Green request (0.1).	462.50
02/21/17	Galardi, G.	0.30	Review and revise February budget.	396.00
02/22/17	Galardi, G.	0.30	Address issues on scheduling objections and motions.	396.00
02/22/17	Agudelo, J.	0.90	Review several CNOs (0.2); emails regarding same with A. McGee and M. Weinberg (0.2); confer with G. Galardi regarding case status, budget (0.3); confer with A. McGee regarding hearing dates (0.2).	832.50
02/22/17	McGee, W.	0.30	Confer with court regarding hearing date (0.1); correspondence with Ropes team regarding the same (0.2).	201.00
02/23/17	McGee, W.	0.40	Confer with court regarding scheduling of omnibus hearing date (0.2); correspondence to court regarding adjournment of Rule 2004 motion (0.2).	268.00
02/23/17	Weinberg, M.	0.40	Draft notice of omnibus hearing date (0.1); draft notice of adjournment of 2004 motion (0.2); calendar upcoming dates for team (0.1).	130.00
02/24/17	Galardi, G.	0.20	Finalize amended budget.	264.00
02/24/17	Agudelo, J.	0.90	Review several certificates of no objection, withdrawals, comments to A. McGee regarding same (0.2); update budget (0.5); email to G. Galardi regarding same (0.2).	832.50

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/24/17	McGee, W.	0.40	Draft omnibus hearing notice (0.2); draft notice of adjournment for rule 2004 motion (0.1); correspondence with primeclerk regarding service of the same (0.1).	268.00
02/24/17	Weinberg, M.	0.20	E-file and coordinate service of notice of omnibus hearing date.	65.00
02/27/17	Galardi, G.	0.20	Address budget for March (0.2).	264.00
02/27/17	Agudelo, J.	0.10	Review A. McGee email to chambers regarding orders.	92.50
02/27/17	McGee, W.	0.20	Confer with court regarding upcoming omnibus hearing and status of items to be heard.	134.00
02/27/17	Gonzalez, R.	1.00	Work with litigation tech support to prepare an unencrypted disk containing documents being sent to the court house via Federal Express.	375.00
		<hr/>		<hr/>
<b>Total Hours</b>		<b>20.80</b>	<b>Total Amount</b>	<b>\$ 14,441.00</b>

**File No.: 112782-0021 Business Operations/Strategic Planning**

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/21/17	Galardi, G.	0.20	Address IP inquiry from Will Holden.	264.00
02/22/17	Galardi, G.	0.20	Address miscellaneous plan matters including effective date issues.	264.00
<b>Total Hours</b>		<b>0.40</b>	<b>Total Amount \$</b>	<b>528.00</b>

Our Reference #: 112782-0021

Joint Group: 112782.0217

**File No.: 112782-0023 Creditor & Shareholder Inquiries**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/07/17	Agudelo, J.	0.40	Review letter to equity (0.2); email to client, R&G team regarding same (0.2).	370.00
02/10/17	Galardi, G.	0.90	Review and comment on Equity communication.	1,188.00
02/12/17	Galardi, G.	0.30	Address Ayadurai request for expense (0.1); review and respond to email re: shareholder letters (0.2).	396.00
02/13/17	Galardi, G.	0.30	Comment on equity letter.	396.00
02/14/17	Galardi, G.	0.10	Finalize Ayadurai expense claim.	132.00
02/18/17	Galardi, G.	0.20	Address inquiry re photo from E. Yellin.	264.00
02/23/17	Galardi, G.	0.20	Emails with Nick Denton and others re: status of distributions and next steps.	264.00
<b>Total Hours</b>		<b>2.40</b>	<b>Total Amount</b>	<b>\$ 3,010.00</b>

File No.: 112782-0024 Corporate Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/13/17	Kaneyasu-Speck, S.	0.80	Review Hungary services agreements (0.5); provide comments to W. Holden (0.3).	740.00
02/24/17	Kaneyasu-Speck, S.	1.70	Draft summary of gawker.com license issues for W. Holden (1); review organizational documents in connection with equity related query from W. Holden (0.7).	1,572.50
		<hr/>		<hr/>
<b>Total Hours</b>		<b>2.50</b>	<b>Total Amount \$</b>	<b>2,312.50</b>

Our Reference #: 112782-0024

Joint Group: 112782.0217

File No.: 112782-0025 Employee Benefits Issues

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/15/17	Galardi, G.	0.20	Follow-up re: EEO-1 claim issue (0.2).	264.00
Total Hours		0.20	Total Amount \$	264.00

Our Reference #: 112782-0025

Joint Group: 112782.0217

**File No.: 112782-0026 Relief from Stay & Adequate Protection**

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
02/07/17	Galardi, G.	0.20	Review Travelers Stipulation.	264.00
02/07/17	Agudelo, J.	0.50	Emails w counsel for Travelers regarding lift stay stipulation (0.1); emails with court regarding same (0.4).	462.50
02/10/17	Agudelo, J.	0.10	Email to T. Martin regarding lift stay stipulation.	92.50
02/16/17	Agudelo, J.	0.10	Emails with T. Martin regarding lift stay stipulation/order.	92.50
<b>Total Hours</b>		<b>0.90</b>	<b>Total Amount \$</b>	<b>911.50</b>

Our Reference #: 112782-0002

Joint Group: 112782.0217



**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Galardi, Gregg	77.80	1,320.00	102,696.00
Martin, D. Ross	6.20	1,260.00	7,812.00
Agudelo, Jonathan	86.60	925.00	80,105.00
Ashuraey, Sam	3.50	500.00	1,750.00
Hirz, Gabrielle	42.00	785.00	32,970.00
Kaneyasu-Speck, Shaw	2.50	925.00	2,312.50
Lovell, Ani-Rae	35.80	490.00	17,542.00
McGee, William A.	30.20	670.00	20,234.00
Sturm, Joshua Y.	48.90	955.00	46,699.50
Walkingshaw, Peter	18.90	670.00	12,663.00
Allen, William	7.40	430.00	3,182.00
Gonzalez, Roberto	6.80	375.00	2,550.00
Weinberg, Meir	19.20	325.00	6,240.00
<b>Total Hours</b>	<b>385.80</b>	<b>Total Amount \$</b>	<b>336,756.00*</b>

\* Please note that this total excludes the 50% reduction (-\$938.75) for Travel, billed on matter 112782-0014.



ROPES & GRAY LLP  
1211 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-8704  
212-596-9000 F 212-596-9090  
WWW.ROPESGRAY.COM

Invoice No.: 1069263  
Invoice Date: April 14, 2017  
Federal Tax ID: 04-2233412

Gawker  
c/o Opportune LLP  
Attn: William D. Holden  
10 East 53rd Street, 33rd Floor  
New York, NY 10022

FOR PROFESSIONAL SERVICES rendered through March 17, 2017.

112782-0002 Services	Reporting (MOR/SEC)	\$	1,096.50
112782-0004 Services	Litigation	\$	3,200.50
112782-0005 Services	Tax Matters	\$	31,011.50
112782-0008 Services	R&G Retention & Fee Applications	\$	2,826.50
112782-0013 Services	Claims	\$	16,387.00
112782-0016 Services	Other Retention & Fee Applications	\$	1,513.00
112782-0017 Services	Executory Contracts/Leases	\$	1,889.50
112782-0018 Services	Plan and Disclosure Statement	\$	25,613.00
112782-0020 Services	Administration	\$	8,202.00
112782-0021 Services	Business Operations/Strategic Planning	\$	396.00
112782-0023 Services	Creditor & Shareholder Inquiries	\$	2,046.50
112782-0024 Services	Corporate Matters	\$	2,831.00
112782-0025 Services	Employee Benefits Issues	\$	1,566.00
Total Services		\$	98,579.00

Our Reference #: 112782



ROPES & GRAY LLP  
1211 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-8704  
212-596-9000 F 212-596-9090  
WWW.ROPESGRAY.COM

Disbursements and Charges

Computer Assisted Research	1,048.54	
Courier Service	38.10	
Total Disbursements and Charges		<u>1,086.64</u>
TOTAL		\$ <u>99,665.64</u>

Payment Instructions		
<b>Mail checks to:</b> Ropes & Gray LLP Mail Code: 11104 P.O. Box 11839 Newark, NJ 07101-8138	<b>ACH Fund &amp; Domestic Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 153 East 53rd Street New York, NY 10043 ABA No.: 021-000-089 Account No: 4997537106	<b>International Wire Transfers:</b> Ropes & Gray LLP c/o Citibank, N.A 111 Wall Street New York, NY 10005 Swift Code: CITIUS33 Account No: 4997537106

ROPES & GRAY LLP

Invoice No.: 1069263  
Page 3  
Reporting (MOR/SEC)

File No.: 112782-0002 Reporting (MOR/SEC)

<b>Detail of Services</b>
---------------------------

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/03/17	Agudelo, J.	0.30	Emails with S. Abdel Razek regarding monthly operating reports (0.2); email to UST with December statements (0.1).	277.50
03/06/17	Agudelo, J.	0.40	Emails with client regarding January MOR (0.2); emails with UST's office regarding same (0.2).	370.00
03/10/17	Galardi, G.	0.20	Review monthly report.	264.00
03/10/17	Agudelo, J.	0.20	Emails with client, G. Galardi regarding January MOR.	185.00
<b>Total Hours</b>		<b>1.10</b>	<b>Total Amount \$</b>	<b>1,096.50</b>

Our Reference #: 112782-0002

ROPES & GRAY LLP

File No.: 112782-0004 Litigation

<b>Detail of Services</b>
---------------------------

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/01/17	Galardi, G.	0.30	Address 2004 request from Harder.	396.00
03/09/17	Galardi, G.	0.40	Begin working on revised 2004 requests.	528.00
03/09/17	Weinberg, M.	0.10	Gather 2004 motion/requests for J. Agudelo.	32.50
03/10/17	Galardi, G.	1.70	Review and revise 2004 discovery requests (0.8); follow-up re: same and limitations under ancillary agreements (0.9).	2,244.00
<b>Total Hours</b>		<b>2.50</b>	<b>Total Amount \$</b>	<b>3,200.50</b>

ROPES & GRAY LLP

Invoice No.: 1069263

Page 5

Tax Matters

File No.: 112782-0005 Tax Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/01/17	Galardi, G.	2.60	Continue working on tax pleading strategy (2.3); call with AUSA re: claims objection (0.2); follow-up re: same with Opportune (0.1).	3,432.00
03/01/17	Hirz, G.	0.50	Discuss with L. Loden process for tax return filings (0.3); draft email to G. Galardi, J. Sturm and J. Agudelo regarding same (0.2).	392.50
03/01/17	Sturm, J.	3.10	Call with G. Galardi regarding post-petition claims (0.3); research regarding same (0.5); correspondence and call with P. Walkingshaw regarding same (0.5); correspondence with G. Galardi regarding same (0.3); correspondence with G. Hirz regarding status of tax filings (0.2); confer with J. Agudelo regarding tax pleading and related motion (0.5); review G. Galardi comments to tax pleading (0.6); correspondence with G. Galardi regarding same (0.2).	2,960.50
03/01/17	Walkingshaw, P.	1.90	Research procedural issue related to tax claims (1.4); confer with J. Sturm regarding same (0.5).	1,273.00
03/02/17	Galardi, G.	2.80	Meeting with Opportune re: tax returns and IRS/Hungary next steps and issues (1.6); continue revisions to tax pleading per meeting (1.2).	3,696.00
03/02/17	Sturm, J.	0.80	Review G. Galardi comments to tax pleading (0.3); prepare for potential Friday filing (0.2); correspondence with G. Hirz regarding same (0.1); correspondence with G. Galardi and Ropes team regarding same (0.2).	764.00
03/03/17	Galardi, G.	1.80	Continue analysis of 2016 tax returns and bankruptcy related issues (1.1); address issues re: Hungary and distributions (0.7).	2,376.00
03/03/17	Agudelo, J.	0.60	Telephone conference with R&G team regarding tax procedure strategy (0.4); review G. Galardi regarding same (0.2).	555.00
03/03/17	Hirz, G.	0.50	Conference call with R&G team regarding tax issues (0.5).	392.50
03/06/17	Agudelo, J.	0.20	Emails with R&G team regarding tax pleading (0.2).	185.00
03/07/17	Galardi, G.	1.60	Call with AUSA re: claims hearings (0.3); follow-up re: adjournment and next steps (0.3); review requests from Hungary on license matters (0.4); begin addressing responses and issues (0.3); call with W. Holden re: Hungary meeting and strategy (0.3).	2,112.00

Our Reference #: 112782-0005

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/07/17	Agudelo, J.	0.30	Email with A. McGee regarding tax pleadings (0.1); emails with R&G team regarding Hungarian trademarks (0.2).	277.50
03/07/17	Hirz, G.	1.60	Draft points regarding questions by Hungarian tax authorities (1.6).	1,256.00
03/07/17	McGee, W.	0.30	Correspondence with court regarding adjournment of IRS claims objection.	201.00
03/07/17	Sturm, J.	0.90	Correspondence with Opportune regarding 505 letters (0.2); review of same (0.3); correspondence with A. McGee regarding IRS service of hearing adjournment (0.1); correspondence with G. Hirz and Ropes team regarding tax inquiry (0.3).	859.50
03/07/17	Weinberg, M.	0.20	Draft notice of adjournment for IRS claim objection (0.2).	65.00
03/08/17	Galardi, G.	0.70	Call with Will Holden re: IP questions from Hungarian taxing authorities.	924.00
03/08/17	Hirz, G.	1.00	Call with W. Holden, G. Galardi, and E. Han to discuss questions from Hungarian authorities (0.3); draft related points and send to W. Holden (0.7).	785.00
03/09/17	Galardi, G.	0.40	Follow-up with W. Holden re: tax meeting and next steps in Hungary.	528.00
03/09/17	Sturm, J.	0.20	Correspondence with Ropes team regarding extension of IRS objection deadline.	191.00
03/13/17	Galardi, G.	0.30	Review outstanding miscellaneous tax claim update (0.3).	396.00
03/13/17	Sturm, J.	0.50	Correspondence with G. Hirz and Ropes team regarding responses to tax objections.	477.50
03/14/17	Galardi, G.	0.90	Review NYC 505 (0.4); address testimony and evidence (0.5).	1,188.00
03/14/17	Agudelo, J.	0.30	Emails with R&G team regarding NYC claim objection.	277.50
03/14/17	Sturm, J.	0.90	Correspondence with Opportune and Ropes team regarding scheduled tax objection hearing and filing of CNO.	859.50
03/15/17	Agudelo, J.	0.80	Review NYC claim objection CNO (0.1); email with A. McGee, M. Weinberg regarding same (0.1); confer with G. Galardi regarding same (0.3); confer with Prime Clerk regarding same (0.2); email to M. Weinberg regarding filing of CNO (0.1).	740.00
03/15/17	McGee, W.	0.20	Follow-up correspondence with Ropes team regarding New York City tax objection CNO (0.1); confer with J. Agudelo regarding the same (0.1).	134.00
03/15/17	Sturm, J.	0.50	Correspondence with Ropes team regarding NYC 505 CNO.	477.50

ROPES & GRAY LLP

Invoice No.: 1069263

Page 7

Tax Matters

Detail of Services				
--------------------	--	--	--	--

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/15/17	Weinberg, M.	0.70	Draft certificate of no objection for NYC claim objection (0.2); e-file and coordinate service of certificate of no objection for NYC claim objection (0.5).	227.50
03/16/17	Agudelo, J.	0.40	Emails with R&G team regarding NYC claim objection and proposed order.	370.00
03/16/17	Hirz, G.	0.50	Call with S. Abdel-Razek to discuss tax issues (0.2); communicate by email with Opportune, G. Galardi, J. Sturm, J. Agudelo, and A. McGee regarding same (0.3).	392.50
03/16/17	McGee, W.	0.60	Revise proposed order for New York City tax objection (0.3); correspondence with team regarding the same (0.3).	402.00
03/16/17	Sturm, J.	0.90	Review correspondence with chambers regarding 505 certification (0.3); correspondence with Ropes team regarding same (0.6).	859.50
03/17/17	Agudelo, J.	0.30	Emails with R&G team regarding NYC tax claim.	277.50
03/17/17	McGee, W.	0.20	Correspondence with court regarding New York City tax objection proposed order (0.2).	134.00
03/17/17	Sturm, J.	0.60	Call with G. Galardi regarding NYC 505 Order (0.2); correspondence with A. McGee and J. Agudelo regarding same (0.2); review draft email to chambers regarding same (0.2).	573.00
<b>Total Hours</b>		<b>30.60</b>	<b>Total Amount</b>	<b>\$ 31,011.50</b>



ROPES & GRAY LLP

R&G Retention & Fee Applications

**File No.: 112782-0008 R&G Retention & Fee Applications**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
03/01/17	Agudelo, J.	0.10	Emails with M. Alkaitis regarding R&G rates for supplemental declaration.	92.50
03/06/17	Agudelo, J.	0.30	Confer with A. McGee regarding fee applications timing.	277.50
03/06/17	McGee, W.	0.30	Confer with J. Agudelo regarding interim and final fee applications.	201.00
03/07/17	McGee, W.	0.60	Review requirements in SDNY regarding timing of filing of fee applications (0.4); correspondence to J. Agudelo regarding the same (0.2).	402.00
03/07/17	Weinberg, M.	0.50	Gather and review confirmation order precedent for A. McGee.	162.50
03/15/17	Galardi, G.	0.30	Begin working on February invoice and review of time detail issues.	396.00
03/15/17	Agudelo, J.	1.20	Review February invoice in connection with monthly fee statement (1.1); email to M. Alkaitis, G. Galardi regarding same (0.1).	1,110.00
03/16/17	Agudelo, J.	0.20	Emails with P. Walkingshaw regarding fee statement.	185.00
<b>Total Hours</b>		<b>3.50</b>	<b>Total Amount \$</b>	<b>2,826.50</b>

ROPES & GRAY LLP

Invoice No.: 1069263

Page 9

Claims

File No.: 112782-0013 Claims

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/01/17	Agudelo, J.	0.20	Email to Starcom counsel regarding claims stipulation (0.1); emails with AOL counsel regarding AOL claims (0.1).	185.00
03/01/17	Weinberg, M.	0.30	Review and prepare expunged/disallowed claims chart for J. Agudelo.	97.50
03/02/17	Galardi, G.	0.30	Follow-up on Ayyadurai payment (0.1); respond to Hungarian creditor re: objection and issues (0.2).	396.00
03/02/17	Agudelo, J.	0.20	Confer with G. Galardi regarding Baldauf claim objection.	185.00
03/02/17	McGee, W.	0.30	Correspondence with opposing counsel regarding adjournment of hearings on claim objections (0.1); correspondence with team regarding notices of adjournment (0.2).	201.00
03/03/17	Agudelo, J.	0.90	Confer with A. McGee regarding Baldauf claims objection adjournment (0.1); review and comment on several claim adjournment notices (0.4); email to G. Galardi regarding same (0.1); email with Kidder regarding claims (0.1); email with AOL counsel, Primeclerk regarding AOL claims (0.2).	832.50
03/03/17	McGee, W.	0.70	Review revised notice of adjournment for claim objections (0.3); correspondence with opportune regarding Illinois tax claim objection (0.1); correspondence with court regarding Baldauf claim objection (0.1); prepare notice of adjournment in connection with the same (0.2).	469.00
03/03/17	Weinberg, M.	1.30	Revise and finalize notices of adjournment of claim objections (0.8); correspond with J. Agudelo and A. McGee regarding same (0.2); e-file and coordinate service of same (0.3).	422.50
03/05/17	Galardi, G.	0.20	Address Kidder claims.	264.00
03/06/17	Galardi, G.	0.20	Follow-up re: Balador claim.	264.00
03/06/17	McGee, W.	0.40	Review claims objections in response to request from Oppertune regarding reserves.	268.00
03/07/17	Agudelo, J.	0.50	Review claims register (0.3); emails with client regarding outstanding claims related to Univision sale (0.2).	462.50
03/07/17	Weinberg, M.	0.30	Draft certificates of no objection for Ole and PA DOR claim objections (0.3).	97.50
03/08/17	Agudelo, J.	0.30	Review several certificates of no objection and adjournments (0.2); emails with A. McGee regarding same (0.1).	277.50

Our Reference #: 112782-0013

**Detail of Services**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/08/17	McGee, W.	0.50	Review and revise certificates of no objection for Ole Media and Pennsylvania tax claim objections (0.2); prepare proposed orders relating to the same (0.2); correspondence with team regarding same (0.1).	335.00
03/09/17	McGee, W.	0.50	Revise certificates of no objection for Ole Media and Pennsylvania Department of Revenue claim objections (0.4); correspondence with team regarding the same (0.1).	335.00
03/09/17	Weinberg, M.	0.50	Finalize, e-file, and coordinate service of claim objection certificates of no objection and notice of adjournment.	162.50
03/10/17	Agudelo, J.	0.10	Confer with A. McGee regarding claim objections.	92.50
03/13/17	Galardi, G.	0.60	Review sealed claim stipulation (0.6).	792.00
03/13/17	Agudelo, J.	0.40	Review claims register review by A. McGee (0.2); review certain claims (0.1); email to S. Abdel-Razek regarding same (0.1).	370.00
03/13/17	McGee, W.	1.60	Review claims register to determine outstanding claims (1.3); correspondence to J. Agudelo regarding the same (0.3).	1,072.00
03/14/17	Agudelo, J.	0.20	Emails with client regarding claims status (0.2).	185.00
03/14/17	McGee, W.	0.20	Correspondence with team regarding claims objections status.	134.00
03/15/17	Galardi, G.	0.70	Follow-up re: NYC claim objection and next steps (0.4); review changes to Publicis stipulation (0.3).	924.00
03/15/17	Agudelo, J.	0.90	Review Starcom comments to stipulation (0.2); confer with G. Galardi regarding same (0.4); edit stipulation (0.2); email to Starcom counsel regarding same (0.1).	832.50
03/15/17	McGee, W.	0.20	Confer with J. Agudelo regarding Google claim (0.2).	134.00
03/16/17	Galardi, G.	0.50	Review Aladar response and follow-up re: same (0.3); follow-up re: NYC claim (0.2).	660.00
03/16/17	Agudelo, J.	0.50	Emails with S. Abdel-Razek regarding claims reconciliation (0.2); review Baldauf informal response regarding claims (0.2); emails with J. Young regarding Starcom claims stipulation (0.1).	462.50
03/17/17	Agudelo, J.	2.70	Emails with client, A. McGee regarding state department of revenue claims (0.2); confer with client, A. McGee regarding Google claim (0.5); edit pleading in respect of same (1.0); emails with G. Galardi, A. McGee regarding same (0.7); draft paragraphs for Starcom stipulation (0.3).	2,497.50

ROPES & GRAY LLP

Invoice No.: 1069263

Page 11

Claims

<b>Detail of Services</b>
---------------------------

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/17/17	McGee, W.	4.20	Draft pleading regarding Google request (1.3); confer with J. Agudelo regarding the same (0.2); research related to allowance of administrative expense claims (0.4); further address Google request (0.5); revise pleading regarding Google administrative expense claim (1.8).	2,814.00
03/17/17	Weinberg, M.	0.50	Research and gather precedent regarding administrative expense claim request pleadings.	162.50
		<hr/>		
<b>Total Hours</b>		<b>20.90</b>	<b>Total Amount \$</b>	<b>16,387.00</b>

Our Reference #: 112782-0013

ROPES & GRAY LLP

Other Retention & Fee Applications

**File No.: 112782-0016 Other Retention & Fee Applications**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
03/06/17	Weinberg, M.	0.10	Gather and review Simpson Thatcher supplemental declaration for J. Agudelo.	32.50
03/07/17	Agudelo, J.	0.10	Email to G. Galardi regarding Simpson Thacher rate increases; briefly review declaration.	92.50
03/13/17	McGee, W.	0.10	Correspondence with S. Abdel-Razek regarding payment of fee applications.	67.00
03/15/17	Agudelo, J.	0.20	Emails with S. DePerto regarding final fee applications.	185.00
03/16/17	Galardi, G.	0.30	Review Akin final fee application	396.00
03/16/17	Agudelo, J.	0.30	Emails with Citrin, Cahill, LSKS regarding fee applications.	277.50
03/17/17	Agudelo, J.	0.50	Review Opportune invoice (0.4); email to G. Hirz regarding same (0.1).	462.50
<b>Total Hours</b>		<b>1.60</b>	<b>Total Amount \$</b>	<b>1,513.00</b>

ROPES & GRAY LLP

Invoice No.: 1069263  
Page 13  
Executory Contracts/Leases

File No.: 112782-0017 Executory Contracts/Leases

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/01/17	Galardi, G.	0.10	Address lease assignment issue.	132.00
03/01/17	Agudelo, J.	0.90	Telephone conference with client regarding Elizabeth Street lease assignment documents (0.2); confer with G. Galardi regarding same (0.2); email to landlord counsel with markup documents (0.4); email to client regarding same (0.1).	832.50
03/16/17	Agudelo, J.	0.20	Emails with client regarding Elizabeth Street assignment.	185.00
03/17/17	Agudelo, J.	0.80	Review landlord edits to Elizabeth Street assignment (0.2); emails with G. Galardi, client regarding same (0.4); email to landlord counsel regarding same (0.2).	740.00
Total Hours		2.00	Total Amount \$	1,889.50

Our Reference #: 112782-0017

ROPES & GRAY LLP

Invoice No.: 1069263  
Page 14  
Plan and Disclosure Statement

**File No.: 112782-0018 Plan and Disclosure Statement**

<b>Detail of Services</b>				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/01/17	Galardi, G.	0.40	Begin reviewing plan related pleading.	528.00
03/01/17	Agudelo, J.	7.30	Draft, edit plan related pleading (5.7); confer with J. Sturm regarding same (0.5); review S. Ashuraey research regarding same (0.3); office conference with same regarding same (0.2); email to G. Galardi, J. Sturm regarding same (0.1); emails with Prime Clerk, M. Weinberg regarding claims data in connection with same (0.3); review work product (0.2).	6,752.50
03/01/17	Ashuraey, S.	3.00	Research plan related issues (2.5); confer with J. Agudelo regarding same (0.5).	1,500.00
03/01/17	Sturm, J.	0.30	Review draft plan related pleading.	286.50
03/02/17	Sturm, J.	0.30	Correspondence with Ropes team regarding plan administrator agreement.	286.50
03/03/17	Agudelo, J.	0.80	Emails with Prime Clerk regarding effective date issues (0.5); emails with G. Galardi regarding same (0.2); review plan in connection with same (0.1).	740.00
03/03/17	Sturm, J.	0.90	Call with G. Galardi and J. Agudelo regarding timing and steps for effectiveness (0.5); correspondence with G. Galardi regarding same (0.2); correspondence with J. Agudelo and A. McGee regarding status of pleadings (0.2).	859.50
03/06/17	Galardi, G.	2.30	Continue to review and analyze issues regarding effective date and distributions (1.1); review potential distributions and waterfall (0.4); draft extended email re: recommended initial steps (0.8).	3,036.00
03/06/17	Sturm, J.	0.70	Correspondence with Opportune regarding plan effectiveness (0.5); correspondence with J. Agudelo and A. McGee regarding same (0.2).	668.50
03/07/17	Agudelo, J.	0.50	Review A. McGee research on professional fee application deadlines in plan and relevant guidelines relating to same (0.3); confer with G. Galardi regarding same (0.1); email to A. McGee regarding same (0.1).	462.50
03/09/17	Galardi, G.	1.30	Further analyze effective date issues for Gawker Media (0.6); draft extended email to Board re: effective date issues for Gawker Media (0.7).	1,716.00
03/09/17	Sturm, J.	0.40	Review G. Galardi correspondence regarding anticipated effectiveness (0.3); confer with A. McGee regarding same (0.1).	382.00

ROPES & GRAY LLP

Invoice No.: 1069263  
Page 15  
Plan and Disclosure Statement

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/10/17	Galardi, G.	0.70	Review and respond to Board questions re: Gawker Effective Date (0.4); follow-up re: next steps on effective date (0.3).	924.00
03/10/17	Sturm, J.	0.20	Correspondence with N. Denton, T. Plunkett, and S. Tillman regarding timing of effectiveness.	191.00
03/13/17	Galardi, G.	0.50	Call re: Effective Date mechanics and payments.	660.00
03/14/17	Agudelo, J.	0.30	Review plan in connection with distribution issues (0.2); email to G. Galardi regarding same (0.1).	277.50
03/16/17	Galardi, G.	0.40	Address notice of effective date (0.3); follow-up re: effective date distributions (0.1).	528.00
03/16/17	Agudelo, J.	0.80	Confer with A. McGee on effective date notice (0.2); review and edit same (0.3); emails with G. Galardi regarding same (0.3).	740.00
03/16/17	McGee, W.	0.40	Revise notice of effective date.	268.00
03/16/17	Sturm, J.	0.80	Review draft notice of effectiveness (0.3); review correspondence from J. Agudelo regarding same (0.3); review plan administrator agreement for effective date issues (0.2).	764.00
03/17/17	Galardi, G.	0.40	Finalize notice of effective date (0.3); address distributions (0.1).	528.00
03/17/17	Agudelo, J.	0.70	Edit effective date notice (0.2); email to R&G team regarding same (0.1); emails with M. Weinberg regarding filing (0.2); emails with J. Sturm regarding plan effective date (0.1); emails with Prime Clerk regarding same (0.1).	647.50
03/17/17	Sturm, J.	2.90	Confer with J. Agudelo regarding plan effectiveness timing (0.5); call with G. Galardi regarding plan administrator agreement (0.2); revisions to same (0.9); correspondence with S. Keneyasu Speck regarding plan administrator agreement signing authority (0.5); correspondence with W. Holden and S. Tillman regarding execution of same (0.6); correspondence with Opportune regarding plan administrator role (0.2)	2,769.50
03/17/17	Weinberg, M.	0.30	Finalize notice of confirmation order and effective date (0.1); e-file and coordinate service of same (0.2).	97.50
<b>Total Hours</b>		<b>26.60</b>	<b>Total Amount \$</b>	<b>25,613.00</b>



File No.: 112782-0020 Administration

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/01/17	Agudelo, J.	0.30	Emails with R. Gonzalez regarding agenda for 3/7 hearing.	277.50
03/01/17	Gonzalez, R.	1.20	Prepare draft agenda for 3/7 hearing.	450.00
03/03/17	Galardi, G.	0.10	Review notices of adjournment.	132.00
03/03/17	Agudelo, J.	0.30	Review and comment on cancellation of hearing notice.	277.50
03/03/17	Weinberg, M.	1.20	Draft notice of cancellation of hearing (0.8); correspond with J. Agudelo regarding same (0.2); e-file and coordinate service of same (0.2).	390.00
03/06/17	Agudelo, J.	0.20	Case status meeting with G. Galardi.	185.00
03/07/17	Galardi, G.	0.60	Review and comment on budget (0.4); review revised March budget (0.2).	792.00
03/07/17	Agudelo, J.	1.80	Confer with M. Alkaitis regarding budget matters (0.2); emails with R. Martin regarding same (0.1); draft budget (1.2); confer with G. Galardi regarding same (0.1); revise budget and circulate same (0.2).	1,665.00
03/08/17	McGee, W.	0.20	Review and revise certificates of no objection for Ole Media and Review and revise notice of adjournment for IRS claim objection (0.2).	134.00
03/09/17	Gonzalez, R.	1.00	Work with litigation tech support to prepare an unencrypted disk containing documents being sent to the court house via Federal Express.	375.00
03/13/17	Galardi, G.	0.20	Review and comment on revised budget.	264.00
03/13/17	Agudelo, J.	0.60	Prepare for, status call with client, G. Galardi regarding case status and effective date issues.	555.00
03/14/17	Galardi, G.	0.20	Review and forward for approval March revised budget.	264.00
03/14/17	Agudelo, J.	1.00	Revise March budget (0.8); email to G. Galardi regarding same (0.2).	925.00
03/15/17	Galardi, G.	0.30	Review CNO and other filings.	396.00
03/16/17	Agudelo, J.	0.30	Emails with G. Galardi, M. Weinberg regarding March 22 hearing time change (0.2); email with Prime Clerk regarding service of same (0.1).	277.50
03/16/17	Weinberg, M.	0.70	Draft notice of time change of hearing (0.3); correspondence regarding same (0.2); e-file and coordinate service of same (0.2).	227.50
03/17/17	Agudelo, J.	0.30	Emails with G. Galardi regarding post-effective date administration (0.2); email with R. Gonzalez regarding materials for court (0.1).	277.50

ROPES & GRAY LLP

Invoice No.: 1069263

Page 17

Administration

Detail of Services				
--------------------	--	--	--	--

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/17/17	Gonzalez, R.	0.90	Prepare draft agenda for 3/22 hearing (0.6); prepare set of documents to be sent to the judge's chambers via FEDEX (0.3).	337.50
		<hr/>		<hr/>
<b>Total Hours</b>		<b>11.40</b>	<b>Total Amount \$</b>	<b>8,202.00</b>

ROPES & GRAY LLP

Business Operations/Strategic Planning

File No.: 112782-0021 Business Operations/Strategic Planning

<b>Detail of Services</b>
---------------------------

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/01/17	Galardi, G.	<u>0.30</u>	Address gawker.com requests.	<u>396.00</u>
	<b>Total Hours</b>	<b>0.30</b>	<b>Total Amount \$</b>	<b>396.00</b>

ROPES & GRAY LLP

Invoice No.: 1069263  
Page 19  
Creditor & Shareholder Inquiries

**File No.: 112782-0023 Creditor & Shareholder Inquiries**

<b>Detail of Services</b>				
<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
03/07/17	Galardi, G.	0.70	Review and respond to emails from N. Denton (0.3); follow-up re: same and next steps for distributions (0.4).	924.00
03/09/17	Galardi, G.	0.50	Address various requests for article take downs.	660.00
03/09/17	Agudelo, J.	0.50	Emails with G. Galardi regarding article takedown request.	462.50
<b>Total Hours</b>		<b>1.70</b>	<b>Total Amount \$</b>	<b>2,046.50</b>

File No.: 112782-0024 Corporate Matters

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/08/17	Han, E.	3.30	Review license agreement in connection with responding to questions from Hungarian tax authority regarding IP royalty (1.0); review ownership history and portfolio history in connection with same (0.8); revise points in connection with same (1.0); telephone call with W. Holden re: same (0.5).	2,458.50
03/17/17	Han, E.	0.50	Research re: trademark related questions from Hungarian tax authorities (0.2); correspondence with W. Holden re: trademark related questions from Hungarian tax authorities (0.3).	372.50
		<u>Total Hours</u>	<u>3.80</u>	<u>Total Amount \$ 2,831.00</u>

ROPES & GRAY LLP

Invoice No.: 1069263  
Page 21  
Employee Benefits Issues

**File No.: 112782-0025 Employee Benefits Issues**

Detail of Services				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Amount</u>
03/08/17	Galardi, G.	0.20	Address EEO Notice	264.00
03/13/17	Galardi, G.	0.20	Follow-up re: EEO inquiry (0.2).	264.00
03/14/17	Cormier, J.	1.20	Emails (0.5); and research regarding EEO-1 report issues (0.7).	1,038.00
<b>Total Hours</b>		<b>1.60</b>	<b>Total Amount \$</b>	<b>1,566.00</b>

Our Reference #: 112782-0025



ROPES & GRAY LLP  
1211 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-8704  
212-596-9000 F 212-596-9090  
WWW.ROPESGRAY.COM

<b>Timekeeper Fee Summary</b>
-------------------------------

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Galardi, Gregg	26.20	1,320.00	34,584.00
Han, Erica L.	3.80	745.00	2,831.00
Agudelo, Jonathan	31.20	925.00	28,860.00
Ashuraey, Sam	3.00	500.00	1,500.00
Cormier, Jennifer	1.20	865.00	1,038.00
Hirz, Gabrielle	4.10	785.00	3,218.50
McGee, William A.	11.50	670.00	7,705.00
Sturm, Joshua Y.	14.90	955.00	14,229.50
Walkingshaw, Peter	1.90	670.00	1,273.00
Gonzalez, Roberto	3.10	375.00	1,162.50
Weinberg, Meir	6.70	325.00	2,177.50
<b>Total Hours</b>	<b>107.60</b>	<b>Total Amount \$</b>	<b>98,579.00</b>